|            | I          | 1     | T  | l          | PROGRAM AREA /  | I            | l                               | l         |  | I   |               |
|------------|------------|-------|--|------------|---|--------------|---------------------------------|-----------|--|---|---------------|
|            |            | PAGE  |  |            | PROGRAM PHASE /   |              |                                 |           |  |   | RESOURCE      |
| DOC ID     | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT  | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE  | AUTHOR  | TYPE          |
| R06-300014 | 01/01/2001 | 106   | NPL LISTING HRS DOCUMENTATION RECORD   |            |   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) |           | None (NONE SPECIFIED)  | NONE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)           | )             |
| R06-300238 | 03/01/2000 | 33    | PRELIMINARY ASSESSMENT/SITE INSPECTION REPORT<br>FOR PATRICK BAYOU           |            |   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) |           | None (NONE SPECIFIED)  | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | )             |
| R06-300317 | 09/01/2002 | 2     | NPL SITE LISTING NARRATIVE   |            |   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) |           | None (NONE SPECIFIED)  | None (NONE SPECIFIED)   | )             |
| R06-698802 | 12/01/2012 | 2215  | BASELINE HUMAN HEALTH RISK ASSESSMENT REPORT<br>FOR PATRICK BAYOU            |            | SITE SUPPORT/Health Assessment SITE SUPPORT/Health Assessment/Environmental Risk Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR QEA LLC)   | Report        |
| R06-698804 | 03/01/2013 | 1098  | BASELINE ECOLOGICAL RISK ASSESSMENT REPORT -<br>PATRICK BAYOU SUPERFUND SITE |            | SITE SUPPORT/Health Assessment/SITE SUPPORT/Health Assessment/Environmental Risk Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | NONE (ANCHOR QEA  | Report        |
| R06-913558 | 11/01/2000 | 782   | SCREENING SITE INSPECTION REPORT   |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Screening Site<br>Inspection (SSI)                       | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | None (NONE SPECIFIED)  | NONE (TEXAS NATURAL RESOURCE CONSERVATION COMMISSION) NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                     | Report        |
| R06-913559 | 11/01/2000 | 115   | SCREENING SITE INSPECTION REPORT PRESCORE                                    | 913558     | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Prelim<br>Assessment Score or<br>Prescore (Declassified) | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | None (NONE SPECIFIED)  | NONE (TEXAS NATURAL RESOURCE CONSERVATION COMMISSION) NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY)                     | ) Report      |
| R06-913560 | 12/01/2000 | 2     | SUPERFUND SITE STRATEGY RECOMMENDATION                                       | 913558     | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Site Inspection<br>Report (SI)                           | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | None (NONE SPECIFIED)  | RHOTENBERRY, WILLI AM (U.S. ENVIRONMENTAL PROTECTION AGENCY)/WEBSTER, SU SAN,D (U.S. ENVIRONMENTAL PROTECTION AGENCY) |               |
| R06-913561 | 01/23/2001 | 2     | [TRANSMITTAL OF SUPERFUND SITE STRATEGY<br>RECOMMENDATIONS]                  | 913558     | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Site Inspection<br>Report (SI)                           | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | SEILS,ALLAN (TEXAS<br>NATURAL RESOURCE<br>CONSERVATION<br>COMMISSION)                            | RHOTENBERRY, WILLI<br>AM (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | Correspondenc |

|              |            | 1     | T  | 1          | PROGRAM AREA /                                      | 1            | 4                               |           | I                         | 4                                       | 1  |
|--------------|------------|-------|--|------------|---|--------------|---------------------------------|-----------|---------------------------|---|--|
|              |            | PAGE  |  |            | PROGRAM PHASE /                                     |              |                                 |           |                           |   | RESOURCE   |
| DOC ID       | DOC DATE   | COUNT | TITLE  | REL DOC ID |   | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                 | AUTHOR                                  | TYPE   |
|              |            |       |  |            | SITE EVALUATION/Pre-                                |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site<br>Evaluation SITE                    |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation/Other - Pre-                             |              |                                 |           |                           |   |  |
|              |            |       | [WATER NPDES ENFORCEMENT FILE VOLUME 01 FOR                            |            | Remedial Site Evaluation                            |              | PATRICK BAYOU                   |           |                           | NONE (NONE                              | Correspondenc                                    |
| R06-9101134  | 10/05/1989 | 284   | SHELL OIL CO-DEER PARK]  |            | (History)   | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)     | SPECIFIED)                              | e  |
|              |            |       |  |            | SITE EVALUATION/Pre-<br>Remedial Site               |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation/Other - Pre-                             |              |                                 |           |                           |   |  |
| DOC 0101125  | 12/27/1000 | 477   | [WATER NPDES ENFORCEMENT FILE VOLUME 02 FOR                            | 0101124    | Remedial Site Evaluation                            |              | PATRICK BAYOU                   | 0617      | NONE MONE OPERIED         | NONE (NONE                              | Correspondence                                   |
| R06-9101135  | 12/27/1990 | 476   | SHELL OIL CO-DEER PARK]  | 9101134    | (History)<br>SITE EVALUATION/Pre-                   | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)     | SPECIFIED)                              | e  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation/Other - Pre-                             |              |                                 |           |                           |   |  |
| BOC 0101126  | 01/10/2002 | 562   | [WATER NPDES ENFORCEMENT FILE VOLUME 03 FOR                            | 0101124    | Remedial Site Evaluation                            | T.T          | PATRICK BAYOU                   | 0617      | NONE (NONE SPECIFIED)     | NONE (NONE                              | Correspondenc                                    |
| R06-9101136  | 01/10/2002 | 562   | SHELL OIL CO-DEER PARK]  | 9101134    | (History)<br>SITE EVALUATION/Pre-                   | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)     | SPECIFIED)                              | e  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation/Other - Pre-                             |              |                                 |           |                           |   |  |
| R06-9101137  | 09/29/1989 | 362   | [WATER NPDES ENFORCEMENT FILE VOLUME 04 FOR<br>SHELL OIL CO-DEER PARK] | 9101134    | Remedial Site Evaluation<br>(History)               | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)     | NONE (NONE<br>SPECIFIED)                | Correspondenc                                    |
| K00-9101137  | 09/29/1989 | 302   | SHELL OIL CO-DEEK FARK]  | 9101134    | SITE EVALUATION/Pre-                                | Uncontrolled | (170000003329)                  | 0031      | NONE (NONE SPECIFIED)     | SFECIFIED)                              | e  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       | WALTER AIRPES ENTER OF SEVENT FILE MOLLINGS AS FOR                     |            | Evaluation/Other - Pre-                             |              | D. TDION D. MON                 |           |                           | NOVE AVONE                              |  |
| R06-9101138  | 01/15/1993 | 261   | [WATER NPDES ENFORCEMENT FILE VOLUME 05 FOR<br>SHELL OIL CO-DEER PARK] | 9101134    | Remedial Site Evaluation<br>(History)               | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)     | NONE (NONE<br>SPECIFIED)                | Correspondenc                                    |
| 100-9101138  | 01/13/1993 | 201   | SHELL OIL CO-DEEK LAKK]  | 7101134    | SITE EVALUATION/Pre-                                | Cheditioned  | (1X0000003323)                  | 0031      | NONE (NONE 31 ECH IED)    | SI ECITIED)                             | e  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       | (WATER NIDDEC ENEODOEMENT EILE VOLUME OF FOR                           |            | Evaluation/Other - Pre-<br>Remedial Site Evaluation |              | PATRICK BAYOU                   |           |                           | NONE (NONE                              | C  |
| R06-9101139  | 03/29/1993 | 512   | [WATER NPDES ENFORCEMENT FILE VOLUME 06 FOR<br>SHELL OIL CO-DEER PARK] | 9101134    | (History)   | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)     | SPECIFIED)                              | Correspondenc<br>e                               |
| 1000 7101137 | 03/27/1773 | 7.2   | SHEED OIL OF BEEKT HALL  | 7101131    | SITE EVALUATION/Pre-                                | Oncomioned   | (1110000003325)                 | 0001      | THORIE (HORIE BY BOH IEB) | or Bell LEB)                            | -  |
|              |            |       |  |            | Remedial Site                                       |              |                                 |           |                           |   |  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           |   |  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              | 1                               |           |                           |   | 1  |
|              |            |       |  |            | Remedial Site                                       |              | 1                               |           |                           |   | 1  |
|              |            |       | (WATER NIDDEC ENEOD CEMENT EILE VOLUME OF FOR                          |            | Evaluation/Other - Pre-                             |              | DATRICK DAVOU                   |           |                           | NONE (NONE                              | C  |
| R06-9101140  | 01/25/1997 | 389   | [WATER NPDES ENFORCEMENT FILE VOLUME 07 FOR<br>SHELL OIL CO-DEER PARK] | 9101134    | Remedial Site Evaluation<br>(History)               | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)     | NONE (NONE<br>SPECIFIED)                | Correspondenc<br>e                               |
| 100-7101140  | 01/23/1997 | 207   | SHEEL OIL CO-DEER I ARK  | 7101134    | (IIIStOLY)  | Sheomioned   | (1710000003323)                 | 0031      | (HOLLE SI ECHTED)         | of Left ILD)                            | <del>                                     </del> |
|              |            |       |  |            | SITE EVALUATION/Pre-                                |              |                                 |           |                           |   | 1  |
|              |            |       |  | 1          | Remedial Site                                       |              |                                 |           |                           | 1                                       | 1  |
|              |            |       |  |            | Evaluation SITE                                     |              |                                 |           |                           | NONE (TEXAS                             | 1  |
|              |            |       |  |            | EVALUATION/Pre-                                     |              | 1                               |           |                           | NATURAL RESOURCE                        | 1  |
|              |            |       |  | 1          | Remedial Site                                       |              |                                 |           |                           | CONSERVATION                            | 1  |
|              |            |       | HAZARD RANKING SYSTEM DOCUMENTATION RECORD -                           |            | Evaluation/Hazard Ranking                           |              | PATRICK BAYOU                   |           |                           | COMMISSION) NONE<br>(U.S. ENVIRONMENTAL | 1  |
| R06-9121527  | 01/01/2001 | 1155  | PATRICK BAYOU SITE - VOLUMES I AND II OF II                            | 1          | System (HRS) Package<br>(Releasable)                | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)     |   |  |
| 100-7121021  | 31/01/2001 | 1100  | THE CALL TO COME THE TANK IT OF IT                                     |            | (iteleusuole)                                       | Cheomioned   | (1710000003329)                 | 0031      | (HOLLE BLECHTED)          | I. R. T. L. C. II. M. M. GENCT)         | перы   |

|             |            |               |   |            | PROGRAM AREA /   |              |                                 | 1         |   |  |                    |
|-------------|------------|---------------|---|------------|--|--------------|---------------------------------|-----------|---|--|--------------------|
| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT  | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE   |
| R06-9155416 | 10/17/1962 | 2             | [THE LUBRIZOL CORPORATION DEER PARK FACILITY<br>APPLICATION FOR STATE PERMIT TO DISPOSE OF WASTES<br>UNDER PROVISIONS OF ARTICLE 7621d]                           |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Site Permit<br>Issued by non-EPA agencies             | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (TEXAS WATER<br>POLLUTION CONTROL<br>BOARD)                    | NONE (THE LUBRIZOL<br>CORPORATION)                           | Form               |
| 100-9133410 | 10/1//1902 | 2             | UNDERTROVISIONS OF ARTICLE 70214]   |            | SITE EVALUATION/Pre-   | Chechironed  | (170000003329)                  | 0031      | BOARD)  | CORTORATION  | Tom                |
| R06-9155417 | 03/11/1968 | 1             | [AIR & WATER POLLUTION CONTROL SECTION HARRIS<br>COUNTY HEALTH DEPARTMENT REPORT OF INSPECTION<br>AT LUBRIZOL FACILITY]   |            | Remedial Site Evaluation SITE EVALUATION/Pre- Remedial Site Evaluation/Report and/or Study (Not EPA but Site Specific)   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | BURNETT,CHARLES,O<br>(HARRIS COUNTY<br>HEALTH<br>DEPARTMENT) | Form               |
| R06-9155418 | 05/08/1968 | 3             | [INTERLOCUTORY ORDER OF THE TEXAS WATER<br>POLLUTION CONTROL BOARD FOR PERMIT NO. 00639]  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Site Permit<br>Issued by non-EPA agencies             | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (THE LUBRIZOL<br>CORPORATION)                                  | NONE (TEXAS WATER<br>POLLUTION CONTROL<br>BOARD)             | Agreement          |
| R06-9155419 | 05/15/1970 | 1             | [IRREGULARITY REPORT OF DISCHARGE WEST OF<br>LUBRIZOL FROM THEIR SKIMMING PONDS INTO PATRICK<br>BAYOU]  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Report and/or<br>Study (Not EPA but Site<br>Specific) | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (TEXAS WATER<br>QUALITY BOARD)                          | Report             |
| R06-9155420 | 12/08/1970 | 3             | [TEXAS WATER QUALITY BOARD INDUSTRIAL WATER DISCHARGE REPORT OF THE LUBRIZOL CORPORATION AT DEER PARK TEXAS]  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation/SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Report and/or<br>Study (Not EPA but Site<br>Specific) | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (TEXAS WATER<br>QUALITY BOARD)                          | Report             |
| R06-9155421 | 02/29/1996 | 1             | [LUBRIZOL DEER PARK ACKNOWLEDGMENT OF SEWER<br>LINE BREAK AND DISCHARGE OF SPENT SOLUTION FROM<br>SCRUBBER S-38]  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Historical<br>Correspondence                          | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | WARD,JOHN (TEXAS<br>NATURAL RESOURCE<br>CONSERVATION<br>COMMISSION) | HENRY, WILLIAM, S<br>(THE LUBRIZOL<br>CORPORATION)           | Correspondenc<br>e |
| R06-9155422 | 05/04/1987 | 3             | [THE LUBRIZOL CORPORATION ACKNOWLEDGMENT OF<br>DISCHARGE OF MIXED ORGANIC AND WATER EMULSION<br>INTO PATRICK BAYOU FROM LUBRIZOL DEER PARK<br>OUTFALL 005]        |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Historical<br>Correspondence                          | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (TEXAS WATER<br>COMMISSION)                                    | SCOTT,CECIL,A (THE<br>LUBRIZOL<br>CORPORATION)               | Correspondenc<br>e |
| R06-9155423 | 01/07/1992 | 14            | [TEXAS WATER COMMISSION RESULTS OF ANNUAL<br>COMPLIANCE INSPECTION OF THE LUBRIZOL<br>CORPORATION DEER PARK PLANT UNDER PERMIT NO<br>00639 WITH ATTACHED REPORTS] |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>EVALUATION/Pre-<br>Remedial Site<br>Evaluation/Historical<br>Correspondence                          | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | SCOTT,CECIL,A (THE<br>LUBRIZOL<br>CORPORATION)                      | PHILLIPS,DONNA,G<br>(TEXAS WATER<br>COMMISSION)              | Correspondenc<br>e |

|                          |            |       |  |            | PROGRAM AREA /                                    |              |                                 |              |                                     |   |                    |
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| DOC ID                   | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT<br>SITE EVALUATION/Pre-          | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID    | ADDRESSEE                           | AUTHOR                                    | TYPE               |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation SITE                                   |              |                                 |              |                                     | SCOTT,CECIL,A                             |                    |
|                          |            |       |  |            | EVALUATION/Pre-                                   |              |                                 |              |                                     | (LUBRIZOL                                 |                    |
|                          |            |       | [SELF-REPORTING NOTIFICATION OF 11/01/1992   |            | Remedial Site                                     |              |                                 |              |                                     | PETROLEUM                                 |                    |
|                          |            |       | VIOLATION OF LUBRIZOL DEER PARK NPDES PERMIT   |            | Evaluation/Historical                             |              | PATRICK BAYOU                   |              | NONE (TEXAS WATER                   | CHEMICALS                                 | Correspondenc      |
| R06-9155424              | 11/06/1992 | 1     | WQ000639]  |            | Correspondence                                    | Uncontrolled | (TX0000605329)                  | 06JT         | COMMISSION)                         | COMPANY)                                  | e                  |
|                          |            |       |  |            | SITE EVALUATION/Pre-                              |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation SITE                                   |              |                                 |              |                                     | SCOTT,CECIL,A                             |                    |
|                          |            |       | IGELE REPORTING MOTIFICATION OF 12/00/1002   |            | EVALUATION/Pre-                                   |              |                                 |              |                                     | (LUBRIZOL<br>PETROLEUM                    |                    |
|                          |            |       | [SELF-REPORTING NOTIFICATION OF 12/09/1992<br>VIOLATION OF LUBRIZOL DEER PARK NPDES PERMIT   |            | Remedial Site<br>Evaluation/Historical            |              | PATRICK BAYOU                   |              | NONE (TEXAS WATER                   | CHEMICALS                                 | Comagnandana       |
| R06-9155425              | 12/15/1992 | 1     | WQ000639]  |            | Correspondence                                    | Uncontrolled | (TX0000605329)                  | 06JT         | COMMISSION)                         | COMPANY)                                  | Correspondenc<br>e |
| 100-7133423              | 12/13/17/2 |       | "Q000037]  |            | SITE EVALUATION/Pre-                              | Cheomioned   | (1740000003327)                 | 0031         | COMMISSION                          | COMPART)                                  |                    |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation SITE                                   |              |                                 |              |                                     | SCOTT,CECIL,A                             |                    |
|                          |            |       |  |            | EVALUATION/Pre-                                   |              |                                 |              |                                     | (LUBRIZOL                                 |                    |
|                          |            |       | [SELF-REPORTING NOTIFICATION OF 03/02/1993   |            | Remedial Site                                     |              |                                 |              |                                     | PETROLEUM                                 |                    |
|                          |            |       | VIOLATION OF LUBRIZOL DEER PARK NPDES PERMIT   |            | Evaluation/Historical                             |              | PATRICK BAYOU                   |              | NONE (TEXAS WATER                   | CHEMICALS                                 | Correspondenc      |
| R06-9155426              | 03/05/1993 | 1     | WQ000639]  |            | Correspondence                                    | Uncontrolled | (TX0000605329)                  | 06JT         | COMMISSION)                         | COMPANY)                                  | e                  |
|                          |            |       |  |            | SITE EVALUATION/Pre-                              |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation SITE                                   |              |                                 |              |                                     | NORWOOD,LARRY,D                           |                    |
|                          |            |       | [SELF-REPORTING NOTIFICATION OF 04/04/1993   |            | EVALUATION/Pre-<br>Remedial Site                  |              |                                 |              |                                     | (LUBRIZOL<br>PETROLEUM                    |                    |
|                          |            |       | VIOLATION OF LUBRIZOL DEER PARK NPDES PERMIT   |            | Evaluation/Historical                             |              | PATRICK BAYOU                   |              | NONE (TEXAS WATER                   | CHEMICALS                                 | Correspondenc      |
| R06-9155427              | 04/08/1993 | 1     | WO000639]  |            | Correspondence                                    | Uncontrolled | (TX0000605329)                  | 06JT         | COMMISSION)                         | COMPANY)                                  | e                  |
| 100 7133 127             | 0110011993 | •     |  |            | SITE EVALUATION/Pre-                              | Chechilonea  | (111000000332))                 | 0001         | commodient,                         | 00331111(1)                               | -                  |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation SITE                                   |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | EVALUATION/Pre-                                   |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation/General                                |              |                                 |              |                                     |   |                    |
|                          |            |       | A CONTROL OF THE PARTY OF THE P |            | Correspondence - Pre-                             |              | B. MBIOT B. HOL                 |              | HODGE,JOE,E (LUBRIZOL               | SPENCER,EVERETT,H                         |                    |
| R06-9155428              | 04/30/1993 | 1     | [LETTER CITING VIOLATIONS OF LUBRIZOL DEER PARK<br>NPDES PERMIT NO. TX0007048]   |            | Remedial Site Evaluation                          | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT         | PETROLEUM CHEMICALS                 | (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) |                    |
| K06-9133428              | 04/30/1993 | 1     | NPDES PERMIT NO. 1A000/048]  |            | (History)   | Uncontrolled | (1A0000003329)                  | 0631         | COMPANY)                            | PROTECTION AGENCY)                        | e                  |
|                          |            |       |  |            | SITE EVALUATION/Pre-                              |              |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     | CHANG, ALLEN, T (U.S.                     |                    |
|                          |            |       |  |            | Evaluation SITE                                   |              |                                 |              |                                     | ENVIRONMENTAL                             |                    |
|                          |            |       |  |            | EVALUATION/Pre-                                   |              |                                 |              |                                     | PROTECTION                                |                    |
|                          |            |       |  |            | Remedial Site                                     |              |                                 |              |                                     | AGENCY) KNUDSON,M                         |                    |
|                          |            |       | AUTHORIZATION UNDER THE NATIONAL POLLUTANT   |            | Evaluation/Other - Pre-                           |              |                                 |              |                                     | YRON,O (U.S.                              |                    |
|                          |            |       | DISCHARGE ELIMINATION SYSTEM - PERMIT NO.  |            | Remedial Site Evaluation                          |              | PATRICK BAYOU                   |              | NONE (THE LUBRIZOL                  | ENVIRONMENTAL                             |                    |
| R06-9155429              | 09/24/1993 | 14    | TX0007048  | ļ          | (History)   | Uncontrolled | (TX0000605329)                  | 06JT         | CORPORATION)                        | PROTECTION AGENCY)                        | Agreement          |
|                          | 1          | 1     |  | 1          | SITE EVALUATION/Pre-                              |              |                                 | 1            | 1                                   |   |                    |
|                          | 1          | 1     |  | 1          | Remedial Site                                     |              |                                 | 1            | 1                                   |   |                    |
| ĺ                        | 1          | 1     |  | 1          | Evaluation SITE<br>EVALUATION/Pre-                |              |                                 | 1            | 1                                   |   |                    |
| ĺ                        |            | 1     | [NOTICE OF ADMINISTRATIVE ORDER SERVED ON  | 1          | Remedial Site                                     | I            |                                 | 1            |                                     | ]   |                    |
| ĺ                        |            | 1     | LUBRIZOL REGARDING VIOLATION OF LUBRIZOL DEER  | 1          | Evaluation/Other - Pre-                           | I            |                                 | 1            | REEL,DAVID,C                        | KNUDSON,MYRON,O                           |                    |
| ĺ                        |            | 1     | PARK NPDES PERMIT NO. TX0007048 - DOCKET NO. VI-94-  | 1          | Remedial Site Evaluation                          | I            | PATRICK BAYOU                   | 1            | (LUBRIZOL PETROLEUM                 | (U.S. ENVIRONMENTAL                       | Correspondenc      |
| R06-9155430              | 05/25/1994 | 9     | 0134]  |            | (History)   | Uncontrolled | (TX0000605329)                  | 06JT         | CHEMICALS COMPANY)                  | PROTECTION AGENCY)                        | e                  |
|                          |            |       |  |            | SITE EVALUATION/Pre-                              |              |                                 |              |                                     | ,   |                    |
|                          |            |       |  |            | Remedial Site                                     | 1            |                                 |              |                                     |   |                    |
|                          |            | 1     |  | 1          | Evaluation SITE                                   | I            |                                 | 1            |                                     | ]   |                    |
|                          |            |       |  |            | EVALUATION/Pre-                                   | 1            |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Remedial Site                                     | 1            |                                 |              |                                     |   |                    |
|                          |            |       |  |            | Evaluation/General                                | 1            |                                 |              | DEET DAVID C                        | NOUNEN HELEN ALS                          |                    |
|                          | 1          | 1     | [NOTICE OF VIOLATIONS OF LUBRIZOL DEER PARK NPDES  |            | Correspondence - Pre-<br>Remedial Site Evaluation |              | PATRICK BAYOU                   | 1            | REEL,DAVID,C<br>(LUBRIZOL PETROLEUM | NGUYEN,HELEN (U.S.<br>ENVIRONMENTAL       | Correspondenc      |
| R06-9155431              | 09/30/1994 | 2     | PERMIT NO. TX0007048]  | 1          | (History)   | Uncontrolled | (TX0000605329)                  | 06JT         | CHEMICALS COMPANY)                  | PROTECTION AGENCY)                        | Correspondenc      |
| 100-7133 <del>1</del> 31 | 07/30/1774 |       | 1 ERMIT 110. 1 A000 / 040 ]  |            | (1113tO1y)  | oncommoned   | (17100000003323)                | 0031         | CILIMICALS COMI ANT)                | LASTLETION AGENCI)                        | , ·                |

|             |            |       |  |            | PROGRAM AREA /                        |              |                                 |           |                          |                             |               |
|-------------|------------|-------|--|------------|---------------------------------------|--------------|---------------------------------|-----------|--------------------------|-----------------------------|---------------|
|             |            | PAGE  |  |            | PROGRAM PHASE /                       |              |                                 |           |                          |                             | RESOURCE      |
| DOC ID      | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT                      | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                | AUTHOR                      | TYPE          |
|             |            |       |  |            | SITE EVALUATION/Pre-                  |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Remedial Site<br>Evaluation SITE      |              |                                 |           |                          |                             |               |
|             |            |       |  |            | EVALUATION/Pre-                       |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          |                             | Record of     |
|             |            |       | [TELEPHONE MEMO ACKNOWLEDGING CALL FROM  |            | Evaluation/Historical                 |              | PATRICK BAYOU                   |           |                          | NONE (TEXAS WATER           |               |
| R06-9155432 | 10/18/1994 | 1     | LUBRIZOL ABOUT OVERLOADED OUTFALL 01]  |            | Correspondence                        | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)    | COMMISSION)                 | n             |
|             |            |       | -  |            | SITE EVALUATION/Pre-                  |              |                                 |           |                          | ,                           |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 |           |                          |                             |               |
|             |            |       | [TEXAS WATER COMMISSION PHONE MEMO RECORDING   |            | EVALUATION/Pre-                       |              |                                 |           |                          |                             |               |
|             |            |       | LUBRIZOL REPORT OF DEER PARK FACILITY FLOODING                                       |            | Remedial Site                         |              |                                 |           |                          |                             |               |
| DOC 0155400 | 10/10/1004 |       | AND UNTREATED WASTEWATER LEAVING FACILITY  |            | Evaluation/Historical                 |              | PATRICK BAYOU                   | 0.677     | NONE (TEXAS WATER        | RICE,JIM (TEXAS             |               |
| R06-9155433 | 10/19/1994 | 1     | WITH VISIBLE SHEEN ON PATRICK BAYOU]   |            | Correspondence                        | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)              | WATER COMMISSION)           | Email         |
|             |            |       |  |            | SITE EVALUATION/Pre-<br>Remedial Site |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 |           |                          |                             |               |
|             |            |       |  |            | EVALUATION/Pre-                       |              |                                 |           |                          |                             |               |
|             |            |       | [TEXAS WATER COMMISSION PHONE MEMO RECORDING   |            | Remedial Site                         |              |                                 |           |                          |                             | Record of     |
|             |            |       | LUBRIZOL REPORT OF DEER PARK FACILITY RELEASE OF                                     |            | Evaluation/Historical                 |              | PATRICK BAYOU                   |           |                          | WARD,JOHN,R (TEXAS          |               |
| R06-9155434 | 10/29/1994 | 1     | FIRE FIGHTING FOAM INTO PATRICK BAYOU]   |            | Correspondence                        | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)    | WATER COMMISSION)           | n             |
|             |            |       |  |            | SITE EVALUATION/Pre-                  |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 |           |                          |                             |               |
|             |            |       |  |            | EVALUATION/Pre-                       |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          | NONE (HARRIS                |               |
|             |            |       |  |            | Evaluation/Report and/or              |              |                                 |           |                          | COUNTY POLLUTION            |               |
| DOC 0155405 | 05/20/1006 | _     | INSPECTION SAMPLING RECORD FOR PERMIT NO.  |            | Study (Not EPA but Site               |              | PATRICK BAYOU                   | 0.677     | NOVE ALONE OPERED        | CONTROL                     |               |
| R06-9155435 | 05/30/1996 | 2     | WQ00639 LUBRIZOL DEER PARK   |            | Specific)                             | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)    | DEPARTMENT)                 | Report        |
|             |            |       |  |            | SITE EVALUATION/Pre-<br>Remedial Site |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 |           |                          | HOLLIGAN,KELLY              |               |
|             |            |       |  |            | EVALUATION/Pre-                       |              |                                 |           |                          | (TEXAS NATURAL              |               |
|             |            |       | [RECOMMENDATION TO AMEND NPDES PERMIT NO.  |            | Remedial Site                         |              |                                 |           | MOLLARD, NORMAN (THE     | RESOURCE                    |               |
|             |            |       | TXZ0007048 TO INCLUDE A CHEMICAL-SPECIFIC LIMIT                                      |            | Evaluation/Historical                 |              | PATRICK BAYOU                   |           | LUBRIZOL                 | CONSERVATION                | Correspondenc |
| R06-9155436 | 06/11/1996 | 1     | FOR CALCIUM]   |            | Correspondence                        | Uncontrolled | (TX0000605329)                  | 06JT      | CORPORATION)             | COMMISSION)                 | e             |
|             |            |       |  |            | SITE EVALUATION/Pre-                  |              |                                 |           | İ                        |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 |           |                          |                             |               |
|             |            |       |  |            | EVALUATION/Pre-                       |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          | NONE (HARRIS                |               |
|             |            |       | Dispersion of the big begond for being the   |            | Evaluation/Report and/or              |              | D. TDIOT D. HOL                 |           |                          | COUNTY POLLUTION            |               |
| DOC 0155427 | 07/10/1007 | 2     | INSPECTION SAMPLING RECORD FOR PERMIT NO.  |            | Study (Not EPA but Site               | ** . 11 1    | PATRICK BAYOU                   | OCIT      | NONE AIONE SPECIFIED)    | CONTROL                     | ъ .           |
| R06-9155437 | 07/10/1996 | 2     | WQ00639 - LUBRIZOL DEER PARK   |            | Specific)                             | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)    | DEPARTMENT)                 | Report        |
|             |            |       |  |            | SITE EVALUATION/Pre-<br>Remedial Site |              |                                 |           |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 | ]         |                          |                             |               |
| ĺ           |            |       |  |            | EVALUATION/Pre-                       |              |                                 | ]         |                          |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 |           |                          | JACKSON,RONNIE,C            |               |
| ĺ           |            |       |  |            | Evaluation/Report and/or              |              |                                 | 1         |                          | (HARRIS COUNTY              |               |
|             |            |       | INSPECTION SAMPLING RECORD FOR PERMIT NO.  |            | Study (Not EPA but Site               |              | PATRICK BAYOU                   |           |                          | POLLUTION CONTROL           | .             |
| R06-9155438 | 08/08/1996 | 2     | WQ00639 LUBRIZOL DEER PARK   |            | Specific)                             | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)    | DEPARTMENT)                 | Report        |
|             | 1          |       |  |            | SITE EVALUATION/Pre-                  |              |                                 | 1         |                          |                             |               |
|             |            |       |  |            | Remedial Site                         |              |                                 | ]         |                          |                             |               |
|             |            |       |  |            | Evaluation SITE                       |              |                                 |           |                          |                             |               |
| ĺ           |            |       |  |            | EVALUATION/Pre-                       |              |                                 | 1         |                          | HOLLIGAN, KELLY             |               |
|             |            |       | (DESOLUTION OF TOVICITY REDUCTION EVALUATION   |            | Remedial Site                         |              |                                 |           | MOLLARD NORMAN /TTT      | (TEXAS NATURAL              |               |
|             |            |       | [RESOLUTION OF TOXICITY REDUCTION EVALUATION   |            | Evaluation/Report and/or              |              | DATRICK DAVOU                   | ]         | MOLLARD,NORMAN (THE      | RESOURCE                    | C             |
| R06-9155439 | 10/07/1996 | 12    | FOR LUBRIZOL DEER PARK PERMIT NO. 00639 WITH<br>ATTACHED CORRESPONDENCE AND REPORTS] |            | Study (Not EPA but Site               | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | LUBRIZOL<br>CORPORATION) | CONSERVATION<br>COMMISSION) | Correspondenc |
| KU0-9133439 | 10/0//1996 | 12    | ATTACHED CORRESPONDENCE AND REPORTS  |            | Specific)                             | Oncontrolled | (170000003329)                  | 0011      | CORPORATION)             | COMMISSION)                 | e             |

|             |            |       |   |            | PROGRAM AREA /                          |              |                                 |           |                             |                                  |                    |
|-------------|------------|-------|---|------------|---|--------------|---------------------------------|-----------|-----------------------------|----------------------------------|--------------------|
|             |            | PAGE  |   |            | PROGRAM PHASE /                         |              |                                 |           |                             |                                  | RESOURCE           |
| DOC ID      | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                        | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                   | AUTHOR                           | TYPE               |
|             |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site   |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE                         |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | EVALUATION/Pre-                         |              |                                 |           | NONE (TEXAS NATURAL         |                                  |                    |
|             |            |       | [SELF-REPORTING NOTIFICATION OF 10/15/1996  |            | Remedial Site                           |              |                                 |           | RESOURCE                    | NORWOOD,LARRY,D                  |                    |
|             |            |       | VIOLATION OF LUBRIZOL DEER PARK TNRCC WATER   |            | Evaluation/Historical                   |              | PATRICK BAYOU                   |           | CONSERVATION                | (THE LUBRIZOL                    | Correspondenc      |
| R06-9155440 | 10/23/1996 | 1     | DISCHARGE PERMIT WQ000639]  |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                 | CORPORATION)                     | e                  |
|             |            |       |   |            | SITE EVALUATION/Pre-                    |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Remedial Site<br>Evaluation SITE        |              |                                 |           |                             |                                  |                    |
|             |            |       | [TRANSMITTAL OF PRELIMINARY SITE INVESTIGATION  |            | EVALUATION/Pre-                         |              |                                 |           | LEWIS,PAUL (TEXAS           |                                  |                    |
|             |            |       | AND REMEDIAL ACTIVITIES REPORT PREPARED IN  |            | Remedial Site                           |              |                                 |           | NATURAL RESOURCE            | HENRY, WILLIAM, S                |                    |
|             |            |       | RESPONSE TO OBSERVATION OF A SHEEN ON PATRICK   |            | Evaluation/Historical                   |              | PATRICK BAYOU                   |           | CONSERVATION                | (THE LUBRIZOL                    | Correspondenc      |
| R06-9155441 | 10/31/1997 | 2     | BAYOU]  |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                 | CORPORATION)                     | e                  |
|             |            |       |   |            | SITE EVALUATION/Pre-                    |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Remedial Site                           |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE<br>EVALUATION/Pre-      |              |                                 |           |                             | FIGUEROA (HARRIS                 |                    |
|             |            |       | [TELEPHONE MEMO RECORDING LUBRIZOL REPORT OF  |            | Remedial Site                           |              |                                 |           |                             | COUNTY POLLUTION                 | Record of          |
|             |            |       | DEER PARK FACILITY RELEASE OF UNTREATED PROCESS   |            | Evaluation/Historical                   |              | PATRICK BAYOU                   |           |                             | CONTROL                          | Communicatio       |
| R06-9155442 | 12/04/1997 | 1     | WATER INTO PATRICK BAYOU]   |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)       | DEPARTMENT)                      | n                  |
|             |            |       |   |            | SITE EVALUATION/Pre-                    |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Remedial Site                           |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE                         |              |                                 |           |                             |                                  |                    |
|             |            |       | (EAVED LIBORT/MADITENIANCE FACILITY DEPORT TO   |            | EVALUATION/Pre-                         |              |                                 |           | NONE (TEXAS NATURAL         | MADI EG GALVIN ÆHE               |                    |
|             |            |       | [FAXED UPSET/ MAINTENANCE FACILITY REPORT TO<br>TNRCC OF LUBRIZOL DEER PARK ACKNOWLEDGING |            | Remedial Site<br>Evaluation/Historical  |              | PATRICK BAYOU                   |           | RESOURCE<br>CONSERVATION    | MAPLES,CALVIN (THE<br>LUBRIZOL   |                    |
| R06-9155443 | 12/21/1997 | 2     | DISCHARGE OF ORGANICS INTO PATRICK BAYOU]   |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                 | CORPORATION)                     | Form               |
|             |            | -     |   |            | SITE EVALUATION/Pre-                    |              | (                               |           |                             |                                  |                    |
|             |            |       |   |            | Remedial Site                           |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE                         |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | EVALUATION/Pre-                         |              |                                 |           | NONE (TEXAS NATURAL         |                                  |                    |
|             |            |       | [SELF-REPORTING NOTIFICATION OF 01/06/1998 AND  |            | Remedial Site                           |              | PATRICK BAYOU                   |           | RESOURCE                    | NORWOOD,LARRY,D<br>(THE LUBRIZOL |                    |
| R06-9155444 | 01/14/1998 | 1     | 01/07/1998 VIOLATIONS OF LUBRIZOL DEER PARK TNRCC<br>WATER DISCHARGE PERMIT WQ000639]     |            | Evaluation/Historical<br>Correspondence | Uncontrolled | (TX0000605329)                  | 06JT      | CONSERVATION<br>COMMISSION) | CORPORATION)                     | Correspondenc<br>e |
| 100-7155444 | 01/14/1990 |       | WATER DISCHARGE LERWIT #Q000057]  |            | SITE EVALUATION/Pre-                    | Chechironea  | (1740000003323)                 | 0031      | COMMISSION                  | cold old froit)                  |                    |
|             |            |       |   |            | Remedial Site                           |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE                         |              |                                 |           |                             |                                  |                    |
|             |            |       | [OIL OR HAZARDOUS SUBSTANCE SPILL OR DISCHARGE  |            | EVALUATION/Pre-                         |              |                                 |           | NONE (TEXAS NATURAL         |                                  |                    |
|             |            |       | REPORT OF DISCHARGE OF UNTREATED WASTEWATER   |            | Remedial Site                           |              |                                 |           | RESOURCE                    | MOLLARD,NORMAN                   |                    |
| R06-9155445 | 01/22/1998 | 2     | BY LUBRIZOL DEER PARK FACILITY INTO PATRICK<br>BAYOU]                                     |            | Evaluation/Historical<br>Correspondence | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | CONSERVATION<br>COMMISSION) | (THE LUBRIZOL<br>CORPORATION)    | Form               |
| K00-9133443 | 01/22/1998 | 2     | BATOUJ  |            | SITE EVALUATION/Pre-                    | Uncontrolled | (1A0000003329)                  | 0031      | COMMISSION)                 | CORPORATION)                     | Form               |
|             |            |       |   |            | Remedial Site                           |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE                         |              |                                 |           |                             | MOLLARD, WESLEY                  |                    |
|             |            |       | [HARRIS COUNTY POLLUTION CONTROL DEPARTMENT   |            | EVALUATION/Pre-                         |              |                                 |           |                             | (LUBRIZOL                        |                    |
|             |            |       | RECORD OF NOTIFICATION OF FLOW OF UNTREATED   |            | Remedial Site                           |              |                                 |           | WHEELER,J,L (HARRIS         | PETROLEUM                        | Record of          |
| DOC 0155446 | 01/22/1000 | ,     | WASTEWATER FROM LUBRIZOL DEER PARK INTO   |            | Evaluation/Historical                   | ** . 11 1    | PATRICK BAYOU                   | OCIT      | COUNTY POLLUTION            | CHEMICALS                        | Communicatio       |
| R06-9155446 | 01/22/1998 | 1     | PATRICK BAYOU]  |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | CONTROL DEPARTMENT)         | COMPANY)                         | n                  |
|             |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site   |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | Evaluation SITE                         |              |                                 |           |                             |                                  |                    |
|             |            |       |   |            | EVALUATION/Pre-                         |              |                                 |           | NONE (TEXAS NATURAL         |                                  | 1                  |
|             |            |       | [SELF-REPORTING NOTIFICATION OF JANUARY 1998  |            | Remedial Site                           |              |                                 |           | RESOURCE                    | NORWOOD,LARRY,D                  | 1                  |
|             |            |       | VIOLATIONS OF LUBRIZOL DEER PARK TNRCC WATER  |            | Evaluation/Historical                   |              | PATRICK BAYOU                   |           | CONSERVATION                | (THE LUBRIZOL                    | Correspondenc      |
| R06-9155447 | 01/27/1998 | 2     | DISCHARGE PERMIT WQ000639]  |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                 | CORPORATION)                     | e                  |
|             |            |       |   |            | SITE EVALUATION/Pre-                    |              |                                 |           |                             |                                  | 1 7                |
|             |            |       |   |            | Remedial Site<br>Evaluation SITE        |              |                                 |           |                             |                                  | 1                  |
|             |            |       |   |            | EVALUATION/Pre-                         |              |                                 |           | NONE (TEXAS NATURAL         |                                  | 1                  |
|             |            |       | [SELF-REPORTING NOTIFICATION OF JANUARY 1998  |            | Remedial Site                           |              |                                 |           | RESOURCE                    | NORWOOD,LARRY,D                  | 1                  |
|             |            |       | VIOLATIONS OF LUBRIZOL DEER PARK TNRCC WATER  |            | Evaluation/Historical                   |              | PATRICK BAYOU                   |           | CONSERVATION                | (THE LUBRIZOL                    | Correspondenc      |
| R06-9155448 | 02/12/1998 | 1     | DISCHARGE PERMIT WQ000639]  |            | Correspondence                          | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                 | CORPORATION)                     | e                  |

|               |            |       |   | 1          | PROGRAM AREA /                         |                     |                     |           | 1                               | 1                               |                    |
|---------------|------------|-------|---|------------|--|---------------------|---------------------|-----------|---------------------------------|---------------------------------|--------------------|
|               |            | PAGE  |   |            | PROGRAM PHASE /                        |                     |                     |           |                                 |                                 | RESOURCE           |
| DOC ID        | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                       | ACCESS CTL          | SITE NAME   SITE ID | SSID/OUID | ADDRESSEE                       | AUTHOR                          | TYPE               |
|               |            |       |   |            | SITE EVALUATION/Pre-                   |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Remedial Site                          |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Evaluation SITE<br>EVALUATION/Pre-     |                     |                     |           |                                 |                                 |                    |
|               |            |       | [REPORT OF FINDINGS OF 01/06/1998 INSPECTION OF THE   |            | Remedial Site                          |                     |                     |           | REEL,DAVID (THE                 |                                 |                    |
|               |            |       | LUBRIZOL CORPORATION DEER PARK PLANT UNDER  |            | Evaluation/Historical                  |                     | PATRICK BAYOU       |           | LUBRIZOL                        | WARD,JOHN,R (TEXAS              |                    |
| R06-9155449   | 02/19/1998 | 28    | PERMIT NO 00639 WITH INSPECTION REPORT ATTACHED   |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | CORPORATION)                    | WATER COMMISSION)               | Form               |
|               |            |       | -   |            | SITE EVALUATION/Pre-                   |                     | ,                   |           | ,                               | ,                               |                    |
|               |            |       |   |            | Remedial Site                          |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | EVALUATION/Pre-                        |                     |                     |           | NONE (TEXAS NATURAL             |                                 |                    |
|               |            |       | [SELF-REPORTING NOTIFICATION OF FEBRUARY1998  |            | Remedial Site                          |                     |                     |           | RESOURCE                        | NORWOOD,LARRY,D                 |                    |
| DOC 0155450   | 02/02/1000 | ,     | VIOLATIONS OF LUBRIZOL DEER PARK TNRCC WATER  |            | Evaluation/Historical                  | ** . 11 1           | PATRICK BAYOU       | 0617      | CONSERVATION                    | (THE LUBRIZOL                   | Correspondenc      |
| R06-9155450   | 03/02/1998 | 1     | DISCHARGE PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | e                  |
|               |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site  |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
|               |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   |            | EVALUATION/Pre-                        |                     |                     |           | NONE (TEXAS NATURAL             |                                 |                    |
|               |            |       | EXCEEDANCES DURING FEBRUARY 1998 IN VIOLATION   |            | Remedial Site                          |                     |                     |           | RESOURCE                        | NORWOOD,LARRY,D                 |                    |
|               |            |       | OF LUBRIZOL DEER PARK TNRCC WATER DISCHARGE   |            | Evaluation/Historical                  |                     | PATRICK BAYOU       |           | CONSERVATION                    | (THE LUBRIZOL                   | Correspondenc      |
| R06-9155451   | 03/12/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | e                  |
|               |            |       |   |            | SITE EVALUATION/Pre-                   |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Remedial Site                          |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
|               |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   |            | EVALUATION/Pre-                        |                     |                     |           | NONE (TEXAS NATURAL             | CARRETT IOIN II /THE            |                    |
|               |            |       | EXCEEDANCES DURING MARCH 1998 IN VIOLATION OF<br>LUBRIZOL DEER PARK TNRCC WATER DISCHARGE   |            | Remedial Site<br>Evaluation/Historical |                     | PATRICK BAYOU       |           | RESOURCE<br>CONSERVATION        | GARRETT,JOHN,H (THE<br>LUBRIZOL | Comonandono        |
| R06-9155452   | 03/26/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | Correspondenc<br>e |
| 1000 7100 102 | 03/20/1990 |       | 122311 (1,00000)]   |            | SITE EVALUATION/Pre-                   | Checharonea         | (111000000532))     | 0001      | Commission                      | cold old filolog                | -                  |
|               |            |       |   |            | Remedial Site                          |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | EVALUATION/Pre-                        |                     |                     |           |                                 | BARRETT,R,S (HARRIS             |                    |
|               |            |       | [VIOLATION NOTICE TO LUBRIZOL DEER PARK FOR   |            | Remedial Site                          |                     |                     |           |                                 | COUNTY POLLUTION                |                    |
|               |            | _     | HYDRATED LIME SPILL INTO PATRICK BAYOU WITH   |            | Evaluation/Historical                  |                     | PATRICK BAYOU       |           | NONE (THE LUBRIZOL              | CONTROL                         | _                  |
| R06-9155453   | 03/31/1998 | 7     | ATTACHED INSPECTION REPORT]   |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | CORPORATION)                    | DEPARTMENT)                     | Report             |
|               |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site  |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
|               |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   |            | EVALUATION/Pre-                        |                     |                     |           | NONE (TEXAS NATURAL             |                                 |                    |
|               |            |       | EXCEEDANCE DURING MARCH 1998 IN VIOLATION OF  |            | Remedial Site                          |                     |                     |           | RESOURCE                        | GARRETT, JOHN, H (THE           |                    |
|               |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |                     | PATRICK BAYOU       |           | CONSERVATION                    | LUBRIZOL                        | Correspondenc      |
| R06-9155454   | 04/01/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | e                  |
|               |            |       |   |            | SITE EVALUATION/Pre-                   |                     |                     |           |                                 |                                 |                    |
|               |            |       |   |            | Remedial Site                          |                     |                     |           |                                 |                                 |                    |
|               |            |       | FOR E REPORTING NOTIFICATION OF OUTEAU AND  |            | Evaluation SITE                        |                     |                     |           | NONE (TENACNATIONAL             |                                 |                    |
|               |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001<br>EXCEEDANCE DURING MARCH 1998 IN VIOLATION OF |            | EVALUATION/Pre-<br>Remedial Site       |                     |                     |           | NONE (TEXAS NATURAL<br>RESOURCE | GARRETT,JOHN,H (THE             |                    |
|               |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |                     | PATRICK BAYOU       |           | CONSERVATION                    | LUBRIZOL                        | Correspondenc      |
| R06-9155455   | 04/16/1998 | 1     | PERMIT WQ000639]  | 1          | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | e                  |
|               |            |       | ` 1   |            | SITE EVALUATION/Pre-                   |                     |                     |           | ,                               | ,                               |                    |
| ĺ             | ] ]        |       |   | 1          | Remedial Site                          |                     |                     |           |                                 |                                 |                    |
| ĺ             |            |       |   |            | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
| ĺ             |            |       |   |            | EVALUATION/Pre-                        |                     |                     |           | NONE (TEXAS NATURAL             |                                 |                    |
| ĺ             | 1          |       | [SELF-REPORTING NOTIFICATION OF 04/22/1998  | 1          | Remedial Site                          |                     | D. TRICK D. MCC.    |           | RESOURCE                        | GARRETT, JOHN, H (THE           | [ , ]              |
| BOC 0155455   | 05/01/1000 | 1     | VIOLATION OF LUBRIZOL DEER PARK TNRCC WATER   | 1          | Evaluation/Historical                  | I In a control 11 1 | PATRICK BAYOU       | 0617      | COMMISSION                      | LUBRIZOL<br>CORDORATION)        | Correspondenc      |
| R06-9155456   | 05/01/1998 | 1     | DISCHARGE PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | e                  |
| ĺ             |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site  |                     |                     |           |                                 |                                 |                    |
| ĺ             | ] ]        |       |   | 1          | Evaluation SITE                        |                     |                     |           |                                 |                                 |                    |
| ĺ             | 1          |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   | 1          | EVALUATION/Pre-                        |                     |                     |           | NONE (TEXAS NATURAL             |                                 |                    |
| ĺ             | ] ]        |       | EXCEEDANCE DURING APRIL 1998 IN VIOLATION OF  | 1          | Remedial Site                          |                     |                     |           | RESOURCE                        | GARRETT, JOHN, H (THE           |                    |
| ĺ             |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |                     | PATRICK BAYOU       |           | CONSERVATION                    | LUBRIZOL                        | Correspondenc      |
| R06-9155457   | 05/14/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled        | (TX0000605329)      | 06JT      | COMMISSION)                     | CORPORATION)                    | e                  |

|              | 1          |       | T   | 1          | PROGRAM AREA /                         | ı            | 1                               | 1         | 1                               |                                   | 1                  |
|--------------|------------|-------|---|------------|--|--------------|---------------------------------|-----------|---------------------------------|-----------------------------------|--------------------|
|              |            | PAGE  |   |            | PROGRAM PHASE /                        |              |                                 |           |                                 |                                   | RESOURCE           |
| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID |  | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE                       | AUTHOR                            | TYPE               |
|              |            |       |   |            | SITE EVALUATION/Pre-                   |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       | fact c neponative vertical attention of other trans   |            | Evaluation SITE                        |              |                                 |           | NONE (TENA ON ATTURAL           |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   |            | EVALUATION/Pre-                        |              |                                 |           | NONE (TEXAS NATURAL             | CARRETT IOIN II /THE              |                    |
|              |            |       | EXCEEDANCES DURING MAY AND JUNE 1998 IN<br>VIOLATION OF LUBRIZOL DEER PARK TNRCC WATER              |            | Remedial Site<br>Evaluation/Historical |              | PATRICK BAYOU                   |           | RESOURCE<br>CONSERVATION        | GARRETT, JOHN, H (THE<br>LUBRIZOL | Comacnandana       |
| R06-9155458  | 06/11/1998 | 1     | DISCHARGE PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | Correspondenc<br>e |
| 100 7100 100 | 00/11/1//0 | •     | Discrimed Linear (000000)   |            | SITE EVALUATION/Pre-                   | Oncomioned   | (111000000332))                 | 0001      | Commission                      | cold old file()                   |                    |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Evaluation SITE                        |              |                                 |           |                                 |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   |            | EVALUATION/Pre-                        |              |                                 |           | NONE (TEXAS NATURAL             |                                   |                    |
|              |            |       | EXCEEDANCE DURING JUNE 1998 IN VIOLATION OF   |            | Remedial Site                          |              |                                 |           | RESOURCE                        | GARRETT, JOHN, H (THE             |                    |
|              |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |              | PATRICK BAYOU                   |           | CONSERVATION                    | LUBRIZOL                          | Correspondenc      |
| R06-9155459  | 06/29/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            |       |   |            | SITE EVALUATION/Pre-                   |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF FIVE OUTFALL 001  |            | Evaluation SITE<br>EVALUATION/Pre-     |              |                                 |           | NONE (TEXAS NATURAL             |                                   |                    |
|              |            |       | EXCEEDANCES DURING JUNE 1998 IN VIOLATION OF  |            | Remedial Site                          |              |                                 |           | RESOURCE                        | GARRETT, JOHN, H (THE             |                    |
|              |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |              | PATRICK BAYOU                   |           | CONSERVATION                    | LUBRIZOL                          | Correspondenc      |
| R06-9155460  | 07/01/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            |       |   |            | SITE EVALUATION/Pre-                   |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Evaluation SITE                        |              |                                 |           |                                 |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF ONE OUTFALL 001   |            | EVALUATION/Pre-                        |              |                                 |           | NONE (TEXAS NATURAL             |                                   |                    |
|              |            |       | EXCEEDANCE DURING JUNE 1998 IN VIOLATION OF   |            | Remedial Site                          |              | D. TRION D. MON                 |           | RESOURCE                        | GARRETT, JOHN, H (THE             |                    |
| DOC 0155461  | 07/15/1998 | 1     | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE PERMIT WQ000639]   |            | Evaluation/Historical                  | T.T          | PATRICK BAYOU<br>(TX0000605329) | 06JT      | CONSERVATION<br>COMMISSION)     | LUBRIZOL<br>CORPORATION)          | Correspondenc      |
| R06-9155461  | 07/13/1998 | 1     | PERMIT WQ000039]  |            | Correspondence<br>SITE EVALUATION/Pre- | Uncontrolled | (1A0000003329)                  | 0631      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Evaluation SITE                        |              |                                 |           |                                 |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   |            | EVALUATION/Pre-                        |              |                                 |           | NONE (TEXAS NATURAL             |                                   |                    |
|              |            |       | EXCEEDANCES DURING AUGUST 1998 IN VIOLATION OF  |            | Remedial Site                          |              |                                 |           | RESOURCE                        | GARRETT, JOHN, H (THE             |                    |
|              |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |              | PATRICK BAYOU                   |           | CONSERVATION                    | LUBRIZOL                          | Correspondenc      |
| R06-9155462  | 09/02/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            |       |   |            | SITE EVALUATION/Pre-                   |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Evaluation SITE<br>EVALUATION/Pre-     |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 | NONE (TEXAS                       |                    |
|              |            |       | [ISSUANCE OF STATE PERMIT TO DISPOSE OF WASTES  |            | Evaluation/Other - Pre-                |              |                                 |           |                                 | NATURAL RESOURCE                  |                    |
|              |            |       | FROM CHEMICAL PLANT REPLACING PERMIT NO. 00639  |            | Remedial Site Evaluation               |              | PATRICK BAYOU                   |           | NONE (THE LUBRIZOL              | CONSERVATION                      |                    |
| R06-9155463  | 04/25/1997 | 1     | CORRESPONDING TO NPDES PERMIT NO. TX0007048]  |            | (History)                              | Uncontrolled | (TX0000605329)                  | 06JT      | CORPORATION)                    | COMMISSION)                       | Agreement          |
|              |            |       |   |            | SITE EVALUATION/Pre-                   |              |                                 |           |                                 |                                   |                    |
|              |            |       |   | 1          | Remedial Site                          |              |                                 | 1         | 1                               |                                   |                    |
|              |            |       | ISELE BERORENG NOTIFICATION OF THREE OVER   |            | Evaluation SITE                        |              |                                 |           | NONE /FEW - CALLETTE            |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF THREE OUTFALL 001<br>EXCEEDANCES DURING SEPTEMBER 1998 IN VIOLATION | 1          | EVALUATION/Pre-<br>Remedial Site       |              |                                 | 1         | NONE (TEXAS NATURAL<br>RESOURCE | GARRETT,JOHN,H (THE               |                    |
|              |            |       | OF LUBRIZOL DEER PARK TNRCC WATER DISCHARGE   | 1          | Evaluation/Historical                  |              | PATRICK BAYOU                   | 1         | CONSERVATION                    | LUBRIZOL                          | Correspondenc      |
| R06-9155464  | 09/15/1998 | 1     | PERMIT ][WQ000639   |            | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            | -     | II  |            | SITE EVALUATION/Pre-                   |              | (/)                             |           |                                 |                                   | -                  |
|              |            |       |   |            | Remedial Site                          |              |                                 |           |                                 |                                   |                    |
|              |            |       |   |            | Evaluation SITE                        |              |                                 |           |                                 |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001   | 1          | EVALUATION/Pre-                        |              |                                 | 1         | NONE (TEXAS NATURAL             |                                   |                    |
|              |            |       | EXCEEDANCE DURING SEPTEMBER 1998 IN VIOLATION OF  | 1          | Remedial Site                          |              |                                 |           | RESOURCE                        | GARRETT, JOHN, H (THE             |                    |
| DOC 0155465  | 00/15/1006 |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |              | PATRICK BAYOU                   | 0677      | CONSERVATION                    | LUBRIZOL                          | Correspondenc      |
| R06-9155465  | 09/15/1998 | 1     | PERMIT WQ000639]  |            | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site  |              |                                 |           |                                 |                                   |                    |
|              |            |       |   | 1          | Evaluation SITE                        |              |                                 | 1         | 1                               |                                   |                    |
|              |            |       | [SELF-REPORTING NOTIFICATION OF TWO OUTFALL 001   | 1          | EVALUATION/Pre-                        |              |                                 | 1         | NONE (TEXAS NATURAL             |                                   |                    |
|              |            |       | EXCEEDANCES DURING OCTOBER 1998 IN VIOLATION OF   |            | Remedial Site                          |              |                                 |           | RESOURCE                        | GARRETT, JOHN, H (THE             |                    |
|              |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE  |            | Evaluation/Historical                  |              | PATRICK BAYOU                   |           | CONSERVATION                    | LUBRIZOL                          | Correspondenc      |
| R06-9155466  | 10/26/1998 | 1     | PERMIT WQ000639]  | <u> </u>   | Correspondence                         | Uncontrolled | (TX0000605329)                  | 06JT      | COMMISSION)                     | CORPORATION)                      | e                  |
|              |            |       |   |            |  |              |                                 |           | ·                               | ·                                 |                    |

|             |            |       |   |            | 1                                  |              | 1                   |           | ,                     | 1                     | ,               |
|-------------|------------|-------|---|------------|------------------------------------|--------------|---------------------|-----------|-----------------------|-----------------------|-----------------|
|             |            | PAGE  |   |            | PROGRAM AREA /<br>PROGRAM PHASE /  |              |                     |           |                       |                       | RESOURCE        |
| DOC ID      | DOC DATE   | COUNT | TITLE   | REL DOC ID |                                    | ACCESS CTL   | SITE NAME   SITE ID | SSID/OUID | ADDRESSEE             | AUTHOR                | TYPE            |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              | ·                   |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001       |            | Evaluation SITE<br>EVALUATION/Pre- |              |                     |           | NONE (TEXAS NATURAL   |                       |                 |
|             |            |       | EXCEEDANCE DURING NOVEMBER 1998 IN VIOLATION OF   |            | Remedial Site                      |              |                     |           | RESOURCE              | GARRETT,JOHN,H (THE   |                 |
|             |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE          |            | Evaluation/Historical              |              | PATRICK BAYOU       |           | CONSERVATION          | LUBRIZOL              | Correspondenc   |
| R06-9155467 | 11/17/1998 | 1     | PERMIT WQ000639]                                  |            | Correspondence                     | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)           | CORPORATION)          | e               |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Evaluation SITE                    |              |                     |           |                       |                       |                 |
|             |            |       |   |            | EVALUATION/Pre-<br>Remedial Site   |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Evaluation/Report and/or           |              |                     |           |                       | NONE (HARRIS          |                 |
|             |            |       | [ANALYTICAL PROFILE REPORT FOR PERMIT NO. WQ00639 |            | Study (Not EPA but Site            |              | PATRICK BAYOU       |           |                       | COUNTY POLLUTION      | Analytical Data |
| R06-9155468 | 03/01/1999 | 2     | LUBRIZOL DEER PARK 07/07/1998 to 03/01/1999]      |            | Specific)                          | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED) | CONTROL DIVISION)     | Document        |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Evaluation SITE<br>EVALUATION/Pre- |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Evaluation/Report and/or           |              |                     |           |                       | NONE (HARRIS          |                 |
|             |            |       | VIOLATION NOTICES BY CUSTOMER FOR LUBRIZOL        |            | Study (Not EPA but Site            |              | PATRICK BAYOU       |           |                       | COUNTY POLLUTION      |                 |
| R06-9155469 | Undated    | 1     | CORPORATION WQ00639                               |            | Specific)                          | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED) | CONTROL DIVISION)     | Chart/Table     |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001       |            | Evaluation SITE<br>EVALUATION/Pre- |              |                     |           | NONE (TEXAS NATURAL   |                       |                 |
|             |            |       | EXCEEDANCE DURING MAY 1999 IN VIOLATION OF        |            | Remedial Site                      |              |                     |           | RESOURCE              | GARRETT,JOHN,H (THE   |                 |
|             |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE          |            | Evaluation/Historical              |              | PATRICK BAYOU       |           | CONSERVATION          | LUBRIZOL              | Correspondenc   |
| R06-9155470 | 05/14/1999 | 1     | PERMIT WQ000639]                                  |            | Correspondence                     | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)           | CORPORATION)          | e               |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001       |            | Evaluation SITE<br>EVALUATION/Pre- |              |                     |           | NONE (TEXAS NATURAL   |                       |                 |
|             |            |       | EXCEEDANCE DURING SEPTEMBER 1999 IN VIOLATION OF  |            | Remedial Site                      |              |                     |           | RESOURCE              | GARRETT, JOHN, H (THE |                 |
|             |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE          |            | Evaluation/Historical              |              | PATRICK BAYOU       |           | CONSERVATION          | LUBRIZOL              | Correspondenc   |
| R06-9155471 | 10/04/1999 | 1     | PERMIT WQ000639]                                  |            | Correspondence                     | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)           | CORPORATION)          | e               |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Evaluation SITE<br>EVALUATION/Pre- |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site                      |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Evaluation/Report and/or           |              |                     |           |                       | NONE (HARRIS          |                 |
|             |            |       | [ANALYTICAL PROFILE REPORT FOR PERMIT NO. WQ00639 |            | Study (Not EPA but Site            |              | PATRICK BAYOU       |           |                       | COUNTY POLLUTION      | Analytical Data |
| R06-9155472 | 11/16/1999 | 2     | - LUBRIZOL DEER PARK 11/16/1999]                  |            | Specific)                          | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED) | CONTROL DIVISION)     | Document        |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site<br>Evaluation SITE   |              |                     |           |                       |                       |                 |
|             |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001       |            | EVALUATION/Pre-                    |              |                     |           | NONE (TEXAS NATURAL   |                       |                 |
|             |            |       | EXCEEDANCE DURING APRIL 2000 IN VIOLATION OF      |            | Remedial Site                      |              |                     |           | RESOURCE              | GARRETT, JOHN, H (THE |                 |
|             |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE          |            | Evaluation/Historical              |              | PATRICK BAYOU       |           | CONSERVATION          | LUBRIZOL              | Correspondenc   |
| R06-9155473 | 04/06/2000 | 1     | PERMIT WQ000639]                                  |            | Correspondence                     | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)           | CORPORATION)          | e               |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           |                       |                       |                 |
|             |            |       |   |            | Remedial Site<br>Evaluation SITE   |              |                     |           |                       |                       |                 |
|             |            |       | [SELF-REPORTING NOTIFICATION OF OUTFALL 001       |            | EVALUATION/Pre-                    |              |                     |           | NONE (TEXAS NATURAL   |                       |                 |
|             |            |       | EXCEEDANCE DURING MAY 2000 IN VIOLATION OF        |            | Remedial Site                      |              |                     |           | RESOURCE              | GARRETT,JOHN,H (THE   |                 |
|             |            |       | LUBRIZOL DEER PARK TNRCC WATER DISCHARGE          |            | Evaluation/Historical              |              | PATRICK BAYOU       |           | CONSERVATION          | LUBRIZOL              | Correspondenc   |
| R06-9155474 | 05/04/2000 | 1     | PERMIT WQ000639]                                  |            | Correspondence                     | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)           | CORPORATION)          | e               |
|             |            |       |   |            | SITE EVALUATION/Pre-               |              |                     |           | 1                     |                       |                 |
|             |            |       |   |            | Remedial Site<br>Evaluation SITE   |              |                     |           | SULLIVAN,BARBARA      |                       |                 |
|             |            |       |   |            | EVALUATION/Pre-                    |              |                     |           | (TEXAS NATURAL        |                       |                 |
| ĺ           |            |       | [LUBRIZOL FOLLOW-UP TO 05/25/2000 INSPECTION OF   |            | Remedial Site                      |              |                     |           | RESOURCE              | MOLLARD,NORMAN-       |                 |
|             |            |       | LUBRIZOL DEER PARK FACILITY TPDES PERMIT NO.      |            | Evaluation/Historical              |              | PATRICK BAYOU       |           | CONSERVATION          | III,W (THE LUBRIZOL   | Correspondenc   |
| R06-9155475 | 06/15/2000 | 13    | 00639]  |            | Correspondence                     | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)           | CORPORATION)          | e               |

|              |            |       |   |            | PROGRAM AREA /                           |              |                     |           |                          |  |                 |
|--------------|------------|-------|---|------------|--|--------------|---------------------|-----------|--------------------------|--|-----------------|
|              |            | PAGE  |   |            | PROGRAM PHASE /                          |              |                     |           |                          |  | RESOURCE        |
| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT                         | ACCESS CTL   | SITE NAME   SITE ID | SSID/OUID | ADDRESSEE                | AUTHOR                                 | TYPE            |
|              |            |       |   |            | SITE EVALUATION/Pre-<br>Remedial Site    |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation SITE                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | SUPPORT/RCRA SITE                        |              |                     |           |                          | NONE (U.S.                             |                 |
|              |            |       | NPDES COMPLIANCE INSPECTION REPORT FOR THE  |            | SUPPORT/RCRA/RCRA                        |              | PATRICK BAYOU       |           |                          | ENVIRONMENTAL                          |                 |
| R06-9155476  | 07/05/2000 | 13    | LUBRIZOL CORPORATION PERMIT NO. 00639   |            | Documents                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | PROTECTION AGENCY)                     | Report          |
|              |            |       |   |            | SITE EVALUATION/Pre-                     |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation SITE                          |              |                     |           | SEARS,ELIZABETH          |  |                 |
|              |            |       | [LUBRIZOL RESPONSE TO 07/17/2000 NOTICE OF  |            | EVALUATION/Pre-                          |              |                     |           | (TEXAS NATURAL           | MOLLARD MORMAN                         |                 |
|              |            |       | VIOLATION FOR 05/25/2000 COMPLIANCE REVIEW INSPECTION FOR LUBRIZOL DEER PARK FACILITY TPDES |            | Remedial Site<br>Evaluation/Historical   |              | PATRICK BAYOU       |           | RESOURCE<br>CONSERVATION | MOLLARD,NORMAN-<br>III,W (THE LUBRIZOL | Correspondenc   |
| R06-9155477  | 08/01/2000 | 2     | PERMIT NO. 00639]   |            | Correspondence                           | Uncontrolled | (TX0000605329)      | 06JT      | COMMISSION)              | CORPORATION)                           | e               |
| 100-7135477  | 00/01/2000 | -     | TERMIT NO. 00039]   |            | SITE EVALUATION/Pre-                     | Chechironed  | (174000000332))     | 0031      | COMMISSION               | cold old friorty                       |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation SITE                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | EVALUATION/Pre-                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation/Report and/or                 |              |                     |           |                          | NONE (HARRIS                           |                 |
|              |            | _     | [ANALYTICAL PROFILE REPORT FOR PERMIT NO. WQ00639   |            | Study (Not EPA but Site                  |              | PATRICK BAYOU       |           |                          | COUNTY POLLUTION                       | Analytical Data |
| R06-9155478  | 08/07/2000 | 2     | - LUBRIZOL DEER PARK 07/07/1998 to 08/07/2000]  |            | Specific)                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | CONTROL DIVISION)                      | Document        |
|              |            |       |   |            | SITE EVALUATION/Pre-                     |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation SITE<br>EVALUATION/Pre-       |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation/Report and/or                 |              |                     |           |                          | NONE (HARRIS                           |                 |
|              |            |       | ANALYTICAL PROFILE REPORT FOR PERMIT NO. WQ00639  |            | Study (Not EPA but Site                  |              | PATRICK BAYOU       |           |                          | COUNTY POLLUTION                       | Analytical Data |
| R06-9155479  | 08/07/2000 | 2     | LUBRIZOL DEER PARK 08/07/2000]  |            | Specific)                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | CONTROL DIVISION)                      | Document        |
|              |            |       |   |            | SITE EVALUATION/Pre-                     |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation SITE                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | EVALUATION/Pre-                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site<br>Evaluation/Other - Pre- |              |                     |           |                          |  |                 |
|              |            |       | WA/NP/AP VOLUME NO. 001 FOR LUBRIZOL PETROLEUM  |            | Remedial Site Evaluation                 |              | PATRICK BAYOU       |           |                          | NONE (NONE                             |                 |
| R06-9155485  | 10/27/1989 | 8     | CHEMICAL COMPANY - ENTERPRISE FILE NO. 207485   |            | (History)                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | SPECIFIED)                             | Agreement       |
| 100 7155 105 | 10/2//1/05 | 0     | CHEMICIE COMPANY EXTENDING THE TWO ESTAGE   |            | SITE EVALUATION/Pre-                     | Oncomioned   | (111000000325)      | 0001      | THORE (HOLE BY ECH IEB)  | or Dell' ILD)                          | rigiteiment     |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation SITE                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | EVALUATION/Pre-                          |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site                            |              |                     |           |                          |  |                 |
|              |            |       |   |            | Evaluation/Other - Pre-                  |              |                     |           |                          |  |                 |
| DOC 0155400  | 01/04/1002 | 02    | WA/NP/AP VOLUME NO. 001 FOR THE LUBRIZOL  |            | Remedial Site Evaluation                 | ** . 11 1    | PATRICK BAYOU       | OCIT      | NONE (NONE SPECIFIED)    | NONE (NONE                             |                 |
| R06-9155488  | 01/04/1993 | 92    | CORPORATION - ENTERPRISE FILE NO. 208014  |            | (History)                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | SPECIFIED)                             | Agreement       |
|              | 1          | 1     |   |            | SITE EVALUATION/Pre-<br>Remedial Site    |              |                     | 1         |                          |  | ]               |
|              | 1          | 1     |   |            | Evaluation SITE                          |              |                     | 1         |                          |  | ]               |
|              | 1          | 1     |   |            | SUPPORT/RCRA SITE                        |              |                     | 1         |                          |  | ]               |
|              |            |       | HZ/RC/PE VOLUME NO. 0001 FOR LUBRIZOL   |            | SUPPORT/RCRA/RCRA                        |              | PATRICK BAYOU       |           |                          | NONE (NONE                             |                 |
| R06-9155489  | 07/25/1983 | 172   | CORPORATION - ENTERPRISE FILE NO. 22697   |            | Documents                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | SPECIFIED)                             | Other           |
|              |            |       |   |            | SITE EVALUATION/Pre-                     |              | ,                   |           | ,                        | ,                                      |                 |
|              | 1          | 1     |   |            | Remedial Site                            |              |                     | 1         |                          |  |                 |
| ĺ            | 1          | 1     |   |            | Evaluation SITE                          |              |                     | 1         |                          |  |                 |
|              |            |       |   |            | SUPPORT/RCRA SITE                        |              |                     |           |                          |  |                 |
| DOC 0155400  | 02/00/1007 | 16    | HZ/RC/PB VOLUME NO. 0001 FOR THE LUBRIZOL   |            | SUPPORT/RCRA/RCRA                        |              | PATRICK BAYOU       | OCIT      | NONE AIONE SPECIESES     | NONE (NONE                             | n               |
| R06-9155490  | 02/08/1985 | 16    | CORPORATION - ENTERPRISE FILE NO. 22723   |            | Documents                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | SPECIFIED)                             | Report          |
|              |            |       |   |            | SITE EVALUATION/Pre-                     |              |                     |           |                          |  |                 |
|              |            |       |   |            | Remedial Site<br>Evaluation SITE         |              |                     |           |                          |  |                 |
|              |            |       |   |            | SUPPORT/RCRA SITE                        |              |                     |           |                          |  |                 |
| ĺ            | 1          | 1     | HZ/RC/PB VOLUME NO. 0001 FOR LUBRIZOL   |            | SUPPORT/RCRA/RCRA                        |              | PATRICK BAYOU       | 1         |                          | NONE (NONE                             |                 |
| R06-9155491  | 11/08/1985 | 23    | CORPORATION - ENTERPRISE FILE NO. 22696   |            | Documents                                | Uncontrolled | (TX0000605329)      | 06JT      | NONE (NONE SPECIFIED)    | SPECIFIED)                             | Agreement       |
|              |            |       |   |            |  |              |                     |           |                          |  |                 |

|             |            | PAGE  |  |            | PROGRAM AREA /<br>PROGRAM PHASE /   |              |                                 |           |   |   | RESOURCE                    |
|-------------|------------|-------|--|------------|---|--------------|---------------------------------|-----------|---|---|-----------------------------|
| DOC ID      | DOC DATE   | COUNT | TITLE  | REL DOC ID |   | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR  | TYPE                        |
|             |            |       |  |            | SITE EVALUATION/Pre-  |              | ·                               |           |   |   |                             |
| R06-9155492 | 11/18/1980 | 258   | HZ/RC/PE VOLUME NO. 0001 FOR LUBRIZOL PETRO CHEM -<br>ENTERPRISE FILE NO. 25290  |            | Remedial Site Evaluation SITE SUPPORT/RCRA SITE SUPPORT/RCRA/RCRA Documents                                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Agreement                   |
| Po( 0155402 | 07/17/1000 | 42    | HZ/RC/PE VOLUME NO. 0002 FOR LUBRIZOL PETROLEUM  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>SUPPORT/RCRA SITE<br>SUPPORT/RCRA/RCRA              | T7 ( 11 1    | PATRICK BAYOU                   | 06/17     | NOVE AGOVE SPECIFIED  | NONE (NONE  | O.I.                        |
| R06-9155493 | 07/16/1998 | 42    | CHEMICALS CORPORATION - ENTERPRISE FILE NO. 220620   |            | Documents   | Uncontrolled | (TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | SPECIFIED)  | Other                       |
| R06-9155495 | 08/26/1991 | 258   | HZ/RC/PB VOLUME NO. 0002 FOR LUBRIZOL PETRO CHEM -<br>ENTERPRISE FILE NO. 25314  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>SUPPORT/RCRA SITE<br>SUPPORT/RCRA/RCRA<br>Documents | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report                      |
| R06-9155496 | 11/12/1986 | 966   | HZ/RC/TE VOLUME NO. 0001 FOR LUBRIZOL PETROLEUM<br>CHEMICALS CORPORATION - ENTERPRISE FILE NO. 25291   |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>SUPPORT/RCRA SITE<br>SUPPORT/RCRA/RCRA<br>Documents | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Other                       |
| 200-7133430 | 11/12/1700 | 700   | CHEMICALD CORTOR - ENTERTRIBETILE NO. 23291  | 1          | SITE EVALUATION/Pre-  | Sheomioned   | (1710000003327)                 | 0031      | (ITOTAL SI ECITIED)   | or Echrico)   | Galci                       |
| R06-9155497 | 05/14/1990 | 714   | HZ/RC/TE VOLUME NO. 0002 FOR LUBRIZOL PETRO CHEM -<br>ENTERPRISE FILE NO. 25305  |            | Remedial Site Evaluation SITE SUPPORT/RCRA SITE SUPPORT/RCRA/RCRA Documents SITE EVALUATION/Pre-                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9155498 | 11/24/1998 | 329   | HZ/RC/TE VOLUME NO. 0003 FOR LUBRIZOL PETRO CHEM -<br>ENTERPRISE FILE NO. 25313  |            | Remedial Site Evaluation SITE SUPPORT/RCRA SITE SUPPORT/RCRA/RCRA Documents                                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Other                       |
| R06-9155499 | 03/23/1983 | 415   | HZ/RC/EN VOLUME NO. 0001 FOR LUBRIZOL PETRO CHEM -<br>ENTERPRISE FILE NO. 25288  |            | SITE EVALUATION/Pre-<br>Remedial Site<br>Evaluation SITE<br>SUPPORT/RCRA SITE<br>SUPPORT/RCRA/RCRA<br>Documents | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Other                       |
| R06-9416228 | 10/22/2010 | 1     | [TRANSMITTAL OF TCEQ PRELIMINARY COMMENTS ON<br>DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT WORK<br>PLAN AND DRAFT TISSUE SAMPLING AND ANALYSIS<br>PLAN - PATRICK BAYOU] | 9418194    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | SATTMAN,DANIELLE<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | Email                       |
| R06-9416234 | 07/21/2009 | 3     | [DISCUSSION REGARDING EPA REQUEST FOR TCEQ<br>COMMENTS ON MEETING NOTES AND MATERIALS -<br>PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                           | Email                       |
| R06-9416275 | 10/30/2008 | 2     | [TRANSMITTAL OF AMENDMENT TO THE SELECTION OF<br>CONTAMINANTS OF POTENTIAL CONCERN FOR<br>ECOLOGICAL RISK ASSESSMENT TECHNICAL<br>MEMORANDUM - PATRICK BAYOU]          |            | SITE SUPPORT/Health Assessment  | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                           | Email                       |

|             |            |       | T  |            | PROGRAM AREA /                    | 1            | 1                               | I         | 1  | I  |          |
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|             |            | PAGE  |  |            | PROGRAM PHASE /                   |              |                                 |           |  |  | RESOURCE |
| DOC ID      | DOC DATE   | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT                  | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE  | AUTHOR   | TYPE     |
| R06-9416288 | 03/28/2011 | 1     | [TRANSMITTAL OF DRAFT BASELINE HUMAN HEALTH<br>RISK ASSESSMENT WORK PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIPPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                    | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                | Email    |
| R06-9416299 | 05/27/2011 | 1     | [TRANSMITTAL OF FINAL BASELINE ECOLOGICAL RISK<br>ASSESSMENT WORK PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                    | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                | Email    |
| R06-9416300 | 03/12/2009 | 1     | [TRANSMITTAL OF FINAL RESPONSE TO COMMENTS ON<br>THE CONTAMINANTS OF POTENTIAL CONCERN REPORT -<br>PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                | Email    |
| R06-9416356 | 09/24/2010 | 1     | [TRANSMITTAL OF DRAFT BASELINE ECOLOGICAL RISK<br>ASSESSMENT WORK PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES)GIGGLEMAN,C RAIG (U.S. FISH & WILDLIFE SERVICES) TIRPAK,ANDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                     | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                | Email    |
| R06-9416358 | 07/25/2008 | 1     | [TRANSMITTAL OF TOXICITY AND SEDIMENT CHEMISTRY DATA SETS, ANALYSIS AND DECISION CRITERIA FOR SELECTION OF CONTAMINANTS OF POTENTIAL CONCERN FOR ECOLOGICAL RISK ASSESSMENT - PATRICK BAYOU] | 9418227    | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | FORSYTHE,BARRY (U.S. FISH & WILDLIFE SERVICES) PITTS,DON (TEXAS PARKS & WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS & WILDLIFE DEPARTMENT)                      | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                | Email    |
| R06-9416382 | 05/02/2011 | 2     | [DISCUSSION REGARDING HUMAN HEALTH RISK<br>ASSESSMENT WORK PLAN - PATRICK BAYOU]   | 9418236    | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                | Email    |
| R06-9416385 | 10/16/2009 | 1     | [REQUEST FOR RESULTS OF TISSUE ANALYSIS FROM<br>SAMPLES IN THE SHIP CHANNEL - PATRICK BAYOU]   | 9418245    | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) KOENIG,LARRY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TURNER,PHILI P (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID<br>(ANCHOR QEA LLC)                            | Email    |
| R06-9416427 | 05/02/2011 | 2     | [TRANSMITTAL OF EPA COMMENTS ON THE HUMAN<br>HEALTH RISK ASSESSMENT PLAN - PATRICK BAYOU]  | 9418244    | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | PINIEWSKI,BOB (PROJECT<br>NAVIGATOR LTD)   | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email    |

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| R06-9416457 | 07/21/2009 | 3             | [COMMENTS REGARDING HUMAN HEALTH RISK<br>ASSESSMENT INCLUDING FISH CONSUMPTION - PATRICK<br>BAYOU]                            | 9418298    | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | BELL, JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   TURNER, PHILI<br>P (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) |   | Email            |
| R06-9416459 | 08/10/2009 | 2             | [DISCUSSION REGARDING ADEQUACY OF THE EXISTING<br>TOXICITY DATA TO SUPPORT THE ECOLOGICAL RISK<br>ASSESSMENT - PATRICK BAYOU] | 9418299    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | WHITE, JESSICA<br>(NATIONAL OCEANIC<br>AND ATMOSPHERIC<br>ADMINISTRATION)         | Email            |
| R06-9416463 | 07/22/2009 | 4             | [COMMENTS REGARDING PROPOSING NO FISH INGESTION<br>IN THE HUMAN HEALTH RISK ASSESSMENT - PATRICK<br>BAYOU]                    |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                        | Email            |
| R06-9416464 | 07/22/2009 | 4             | [RESPONSE TO COMMENTS REGARDING PROPOSING NO<br>FISH INGESTION IN THE HUMAN HEALTH RISK<br>ASSESSMENT - PATRICK BAYOU]        |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)<br>BROACH,LINDA (TEXAS  | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)                 | Email            |
| R06-9416465 | 07/22/2009 | 5             | [COMMENTS REGARDING FISH EXPOSURE PATHWAY -<br>PATRICK BAYOU]   | 9418323    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | RAUSCHER,JON (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                         | Email            |
| R06-9416466 | 07/22/2009 | 3             | [COMMENTS REGARDING FISH TISSUE NOT BEING<br>EVALUATED - PATRICK BAYOU]   |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                      |   | Email            |
| R06-9416474 | 09/11/2009 | 1             | [DISCUSSION REGARDING FISH TISSUE DATA - PATRICK<br>BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | KOENIG,LARRY (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)PINIEWSKI,BO<br>B (PROJECT NAVIGATOR<br>LTD)                    |   | Email            |
| R06-9416475 | 09/11/2009 | 2             | [RESPONSE TO DISCUSSION REGARDING FISH TISSUE<br>DATA - PATRICK BAYOU]  |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) PINIEWSKI,BO<br>B (PROJECT NAVIGATOR<br>LTD)                   |   | Email            |
| R06-9416476 | 09/11/2009 | 2             | [RESPONSE TO REQUEST REGARDING FISH TISSUE DATA -<br>PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) PINIEWSKI,BO<br>B (PROJECT NAVIGATOR<br>LTD)                   |   | Email            |
| R06-9416477 | 09/11/2009 | 1             | [REQUEST FOR INFORMATION ON FISH TISSUE DATA -<br>PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) PINIEWSKI,BO<br>B (PROJECT NAVIGATOR<br>LTD)                   |   | Email            |
| R06-9417249 | 10/22/2010 | 1             | [TRANSMITTAL OF TCEQ MEMORANDUM REGARDING<br>DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT PLAN -<br>PATRICK BAYOU]               |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06ЈТ      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | SATTMAN-<br>SOULE,DANIELLE,A<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | Email            |

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| R06-9417288 | 07/29/2008 | 1     | [TRANSMITTAL OF TECHNICAL MEMORANDUM<br>REGARDING AGREEMENTS AND ACTION ITEMS FROM<br>07/16/2008 MEETING - PATRICK BAYOU]                                     |            | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE)PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                        | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417296 | 10/30/2008 | 2     | [TRANSMITTAL OF AMENDMENT TO THE SELECTION OF<br>CONTAMINANTS OF POTENTIAL CONCERN FOR<br>ECOLOGICAL RISK ASSESSMENT TECHNICAL<br>MEMORANDUM - PATRICK BAYOU] |            | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417299 | 04/14/2009 | 2     | [NOTES FROM 04/08/2009 CONFERENCE CALL -<br>ACUTE/CHRONIC RATIOS FOR SEDIMENT TOXICITY TESTS<br>- PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | CALCASIEU ESTUARY<br>(LA0002368173) PATRIC<br>K BAYOU<br>(TX0000605329) | 06JT   06FY | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417309 | 03/28/2011 | 1     | [TRANSMITTAL OF DRAFT BASELINE HUMAN HEALTH<br>RISK ASSESSMENT WORK PLAN - PATRICK BAYOU]   |            | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417320 | 05/27/2011 | 1     | [TRANSMITTAL OF FINAL BASELINE ECOLOGICAL RISK<br>ASSESSMENT WORK PLAN - PATRICK BAYOU]   | 9418911    | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |
| R06-9417321 | 03/12/2009 | 1     | [TRANSMITTAL OF FINAL RESPONSE TO COMMENTS ON<br>CONTAMINANTS OF POTENTIAL CONCERN REPORT -<br>PATRICK BAYOU]   | 9418937    | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)                       | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD) | Email    |

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| R06-9417343 | 11/11/2008 | 1             | [TRANSMITTAL OF TECHNICAL WORK GROUP MEETING MINUTES AND AGREEMENTS, 02/12/2009 - PATRICK BAYOU]  [TRANSMITTAL OF TECHNICAL MEMORANDUM REGARDING AGREEMENTS AND ACTION ITEMS FROM 11/06/2008 MEETING IN AUSTIN AND ATTENDEE LIST - PATRICK BAYOU] | 9418944    | SITE SUPPORT/Health Assessment  SITE SUPPORT/Health Assessment | Uncontrolled | PATRICK BAYOU (TX0000605329)  PATRICK BAYOU (TX0000605329)              | 06JT<br>06JT | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE)PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT) BRZUZY,LOUIS (SHELL GLOBAL) HAUY,DAVID (ANCHOR ENVIRONMENTAL) KEITH ,DAVID (ANCHOR ÇEA LLC) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                               | Email<br>Email      |
| R06-9417367 | 12/10/2008 | 2             | [COMMENTS ON REVIEW OF AMENDED CONTAMINANTS OF POTENTIAL CONCERN REPORT - PATRICK BAYOU]  | 9418953    | SITE SUPPORT/Health Assessment                                 | Uncontrolled | PATRICK BAYOU (TX0000605329)  | 06JT         | BELL,JOSEPH (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) REAT,VICKIE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TURNER,PHILI P (U.S. ENVIRONMENTAL PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                               | Email               |
| R06-9417377 | 09/24/2010 | 1             | [TRANSMITTAL OF DRAFT BASELINE ECOLOGICAL RISK<br>ASSESSMENT WORK PLAN AND TISSUE - PATRICK<br>BAYOU]   | 9418961    | SITE SUPPORT/Health<br>Assessment                              | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT         | FORSYTHE,BARRY (U.S.<br>FISH AND WILDLIFE<br>SERVICE) GIGGLEMAN,C<br>RAIG (U.S. FISH AND<br>WILDLIFE<br>SERVICE) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | PINIEWSKLBOB<br>(PROJECT NAVIGATOR<br>LTD)                                | Email               |
| R06-9417381 | 12/16/2008 | 1             | [TRANSMITTAL OF DRAFT ECOLOGICAL RISK<br>ASSESSMENT WORK PLAN OUTLINE - PATRICK BAYOU]  | 9418962    | SITE SUPPORT/Health Assessment                                 | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT         | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) PITTS,DON (TEXAS PARKS AND WILDLIFE DEPARTMENT) TIRPAK,A NDY (TEXAS PARKS AND WILDLIFE DEPARTMENT)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                               | Email               |
| R06-9417382 | 07/24/2008 | 1             | [COMMENTS REGARDING TRAINING FOR TCEQ AND<br>TRUSTEES IN PROBLEMATIC RISK ASSESSMENT -<br>PATRICK BAYOU]  | 9418984    | SITE SUPPORT/Health<br>Assessment                              | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT         | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                               | Email               |
| R06-9417395 | 07/09/2009 | 1             | [NOTES FROM 07/09/2009 PRP/EPA MEETING - PATRICK<br>BAYOU]  | 9418985    | SITE SUPPORT/Health<br>Assessment                              | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) CALCAS<br>IEU ESTUARY<br>(LA0002368173) | 06FY   06JT  | ASH,TAMMY (U.S. FISH<br>AND WILDLIFE<br>SERVICE) PARMER,DAVI<br>D (TEXAS GENERAL<br>LAND OFFICE) PITTS,DON<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT)  | WHITE, JESSICA<br>(NATIONAL OCEANIC<br>AND ATMOSPHERIC<br>ADMINISTRATION) | Meeting<br>Document |
| R06-9417403 | 05/02/2011 | 2             | [CONFIRMATION OF RECEIPT - COMMENTS REGARDING<br>DRAFT HUMAN HEALTH RISK ASSESSMENT WORK PLAN ]   |            | SITE SUPPORT/Health<br>Assessment                              | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT         | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                               | Email               |

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| R06-9417478 | 07/21/2009 | 3             | [INQUIRY REGARDING INCLUSION OF FISH CONSUMPTION<br>IN PATRICK BAYOU HUMAN HEALTH RISK ASSESSMENT]  | 9419015    | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BELL, JOSEPH (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   TURNER, PHILI<br>P (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                          |   | Email            |
| R06-9417484 | 07/22/2009 | 4             | [RESPONSE TO INQUIRY REGARDING INCLUSION OF FISH<br>CONSUMPTION IN HUMAN HEALTH RISK ASSESSMENT<br>FOR PATRICK BAYOU]   | 9419018    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                              | Email            |
| R06-9417485 | 07/22/2009 | 4             | [DISCUSSION REGARDING FISH CONSUMPTION IN THE<br>GALVESTON BAY SYSTEM - PATRICK BAYOU]<br>[DISCUSSION OF PATRICK BAYOU JOINT DEFENSE GROUP  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | TURNER,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)<br>BROACH,LINDA (TEXAS<br>COMMISSION ON  | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)<br>RAUSCHER,JON (U.S. | Email            |
| R06-9417486 | 07/22/2009 | 5             | PROPOSAL TO EVALUATE FISH EATING BIRD EXPOSURE PATHWAY]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ENVIRONMENTAL<br>QUALITY)   | ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email            |
| R06-9417487 | 07/22/2009 | 3             | [QUESTION REGARDING THE EVALUATION OF FISH<br>TISSUE FOR CONSUMPTION AT PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX000605329)  | 06JT      | ALLEN,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY)BROACH,LINDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   |   | Email            |
| R06-9417493 | 07/31/2008 | 1             | [TRANSMITTAL OF COMMENTS REGARDING 07/24/2008<br>TECHNICAL MEMORANDUM ON TOXICITY AND<br>SEDIMENT CHEMISTRY DATA SETS, ANALYSIS AND<br>DECISION CRITERIA FOR SELECTION OF CONTAMINANTS<br>OF POTENTIAL CONCERN] |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | FORSYTHE,BARRY (U.S.<br>FISH & WILDLIFE<br>SERVICES) PINIEWSKI,BO<br>B (PROJECT NAVIGATOR<br>LTD) TIRPAK,ANDY<br>(TEXAS PARKS AND<br>WILDLIFE DEPARTMENT) | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)                       | Email            |
| R06-9418217 | 12/04/2008 | 8             | [DISCUSSION REGARDING REVIEW OF THE REVISED<br>CONTAMINANTS OF POTENTIAL CONCERN REPORT -<br>PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)   | KASE,JASON (ANCHOR<br>ENVIRONMENTAL<br>LLC)   | Email            |
| R06-9418227 | 10/01/2008 | 540           | AMENDMENT TO THE SELECTION OF CONTAMINANTS OF<br>POTENTIAL CONCERN FOR ECOLOGICAL RISK<br>ASSESSMENT TECHNICAL MEMORANDUM - PATRICK<br>BAYOU  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)   | NONE (ANCHOR<br>ENVIRONMENTAL<br>LLC)   | Report           |
| R06-9418236 | 03/28/2011 | 186           | [DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT<br>WORK PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Work Plan        |
| R06-9418237 | 07/01/2008 | 487           | [DRAFT RESPONSE TO AGENCY COMMENTS ON THE<br>DRAFT SELECTION OF CONTAMINANTS POTENTIAL OF<br>CONCERN FOR ECOLOGICAL RISK ASSESSMENT -<br>PATRICK BAYOU]   | 9416260    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report           |
| R06-9418244 | 03/12/2009 | 65            | [FINAL RESPONSE TO COMMENTS ON THE<br>CONTAMINANTS OF POTENTIAL CONCERN REPORT -<br>PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)  | Report           |
| R06-9418245 | 05/26/2011 | 513           | FINAL BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN - PATRICK BAYOU  PERPONER TO A GENCY COMMENTS ON THE DRAFT  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)   | NONE (ANCHOR QEA<br>LLC)  | Work Plan        |
| R06-9418252 | 05/01/2011 | 6             | RESPONSE TO AGENCY COMMENTS ON THE DRAFT<br>BASELINE HUMAN HEALTH RISK ASSESSMENT WORK<br>PLAN - PATRICK BAYOU  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report           |

|             |            |               |  |            | PROGRAM AREA /                      |              |                                 |           |   |   |                             |
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| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID             | SSID/OUID | ADDRESSEE   | AUTHOR  | RESOURCE<br>TYPE            |
| R06-9418287 | 07/29/2011 | 13            | [DRAFT REQUEST TO MODIFY COMPOSITE SCHEME FOR PATRICK BAYOU TISSUE SAMPLES]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                       | KASE,JASON (ANCHOR<br>QEA<br>LLC) KEITH,DAVID<br>(ANCHOR QEA LLC)         | Memorandum                  |
| R06-9418288 | 03/16/2011 | 34            | RESPONSE TO AGENCY COMMENTS ON THE BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN - PATRICK BAYOU   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                       | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                            | Work Plan                   |
| R06-9418298 | 09/24/2010 | 356           | [DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT<br>WORK PLAN - PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)                                     | NONE (ANCHOR QEA<br>LLC)  | Work Plan                   |
| R06-9418299 | 07/24/2008 | 6             | [TOXICITY AND SEDIMENT CHEMISTRY DATA SETS,<br>ANALYSIS AND DECISION CRITERIA FOR SELECTION OF<br>CONTAMINANTS OF POTENTIAL CONCERN FOR<br>ECOLOGICAL RISK ASSESSMENT - PATRICK BAYOU] |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06ЈТ      | BROACH,LINDA (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | KASE,JASON (ANCHOR<br>ENVIRONMENTAL<br>LLC)                               | Memorandum                  |
| R06-9418301 | 12/01/2008 | 6             | [DRAFT ECOLOGICAL RISK ASSESSMENT WORK PLAN<br>OUTLINE - PATRICK BAYOU]  |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)                                     | NONE (ANCHOR<br>ENVIRONMENTAL<br>LLC)                                     | Work Plan                   |
| R06-9418336 | 04/14/2011 | 10            | [TCEQ REVIEW OF RESPONSE TO COMMENTS ON THE<br>SEPTEMBER 2010 DRAFT BASELINE ECOLOGICAL RISK<br>ASSESSMENT WORK PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | SATTMAN-<br>SOULE,DANIELLE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | ·   | Memorandum                  |
| R06-9418429 | 10/12/2012 | 10            | [COMMENTS REGARDING DRAFT BASELINE ECOLOGICAL<br>RISK ASSESSMENT REPORT - PDF VERSION - PATRICK<br>BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | PALMIE,APRIL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Memorandum                  |
| R06-9418430 | 10/12/2012 | 10            | [COMMENTS REGARDING DRAFT BASELINE ECOLOGICAL<br>RISK ASSESSMENT REPORT - WORD DOCUMENT VERSION<br>PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | PALMIE,APRIL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)         | Memorandum                  |
| R06-9418619 | 08/22/2012 | 56            | [POWERPOINT PRESENTATION - PATRICK BAYOU RISK<br>ASSESSMENT SUMMARY]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | HAURY,DAVID (ANCHOR QEA) KASE,JASON (ANCHOR QEA) KEITH,DAVID (ANCHOR QEA) | Photograph                  |
| R06-9418624 | 09/05/2012 | 7             | [DRAFT PATRICK BAYOU BASELINE ECOLOGICAL RISK<br>ASSESSMENT BENTHIC COMMUNITY DATA]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Chart/Table                 |
| R06-9418655 | 07/30/2012 | 3             | [TCEQ TOXICOLOGY DIVISION REVIEW OF DRAFT<br>BASELINE HUMAN HEALTH RISK ASSESSMENT REPORT<br>JULY 2012 - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | PALMIE,APRIL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | HANEY,JOSEPH<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)         | Report                      |
| R06-9418656 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - FISH TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]   | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418657 | 10/02/2012 | 8             | [SUPPLEMENTAL DATA - ALL INVERT TISSUE 95 PERCENT<br>APPENDIX C - PATRICK BAYOU]   | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418658 | 10/02/2012 | 8             | [SUPPLEMENTAL DATA - BCR TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418659 | 10/02/2012 | 5             | [SUPPLEMENTAL DATA - BRS TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418660 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - GKF TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418661 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - GM TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]   | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |

|             |            |               |  |            | PROGRAM AREA /                      |              |   |             |  |   |                             |
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| DOC ID      | DOC DATE   | PAGE<br>COUNT | TITLE  | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT | ACCESS CTL   | SITE NAME   SITE ID   | SSID/OUID   | ADDRESSEE  | AUTHOR  | RESOURCE<br>TYPE            |
| R06-9418662 | 10/02/2012 | 2             | [SUPPLEMENTAL DATA - PNF TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418663 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - STM TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418664 | 10/02/2012 | 3             | [SUPPLEMENTAL DATA - WHS TISSUE 95 PERCENT -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418665 | 10/02/2012 | 2             | [SUPPLEMENTAL DATA - BELTED KINGFISHER TISSUE -<br>APPENDIX C - PATRICK BAYOU]   | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418666 | 10/02/2012 | 2             | [SUPPLEMENTAL DATA - CARNIVOROUS BIRD TISSUE -<br>APPENDIX C - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418667 | 10/02/2012 | 2             | [SUPPLEMENTAL DATA - RACCOON TISSUE - APPENDIX C<br>PATRICK BAYOU]   | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418668 | 10/02/2012 | 2             | [SUPPLEMENTAL DATA - SPOTTED SANDPIPER TISSUE -<br>APPENDIX C - PATRICK BAYOU]   | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418669 | 10/02/2012 | 1             | [SUPPLEMENTAL DATA - APPENDIX C PREVIOUS TISSUE<br>BIOMASS PROPORTIONS - PATRICK BAYOU]  | 9416888    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Analytical Data<br>Document |
| R06-9418896 | 01/30/2013 | 17            | [DRAFT PROJECT STATUS AND BENTHIC RISK<br>ASSESSMENT SLIDES - PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (PROJECT<br>NAVIGATOR LIMITED)                               | Photograph                  |
| R06-9418907 | 01/30/2013 | 17            | [DRAFT PROJECT STATUS AND BENTHIC RISK<br>ASSESSMENT PRESENTATION - PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (PROJECT<br>NAVIGATOR LIMITED)                               | Photograph                  |
| R06-9418911 | 10/22/2010 | 5             | [TCEQ MEMORANDUM REGARDING DRAFT BASELINE<br>ECOLOGICAL RISK ASSESSMENT PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06ЈТ        | SATTMAN-<br>SOULE,DANIELLE,A<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Memorandum                  |
| R06-9418914 | 05/01/2011 | 6             | RESPONSE TO AGENCY COMMENTS ON DRAFT BASELINE<br>HUMAN HEALTH RISK ASSESSMENT WORK PLAN -<br>PATRICK BAYOU   |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)  | Chart/Table                 |
| R06-9418933 | 12/10/2008 | 2             | [TCEQ MEMORANDUM REGARIDNG AMENDMENT TO THE<br>SELECTION OF CNATAMINANTS OF POTENTIAL CONCERN<br>FOR ECOLOGICAL RISK - TECHNICAL MEMORANDUM -<br>PATRICK BAYOU]                                      | 9417281    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06ЈТ        | BELL,JOE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Memorandum                  |
| R06-9418937 | 07/28/2008 | 6             | [TECHNICAL MEMORANDUM REGARDING AGREEMENTS<br>AND ACTION ITEMS FROM 07/16/2008 MEETING - PATRICK<br>BAYOU]<br>AMENDMENT TO THE SELECTION OF CONTAMINANTS OF<br>POTENTIAL CONCERN FOR ECOLOGICAL RISK |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329) CALCAS<br>IEU ESTUARY<br>(LA0002368173) | 06FY   06JT | NONE (PATRICK BAYOU JOINT DEFENSE GROUP) NONE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) NONE,NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)<br>NONE (ANCHOR       | Meeting<br>Document         |
| R06-9418944 | 10/01/2008 | 540           | ASSESSMENT TECHNICAL MEMORANDUM - PATRICK BAYOU  |            | SITE SUPPORT/Health Assessment      | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)  ALLEN,PHILIP (U.S.  | ENVIRONMENTAL<br>LLC)  PINIEWSKI,ROBERT                           | Report                      |
| R06-9418953 | 03/28/2011 | 186           | [DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT<br>WORK PLAN - PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | ENVIRONMENTAL<br>PROTECTION AGENCY)  | (PROJECT NAVIGATOR<br>LTD)  | Work Plan                   |

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| R06-9418954 | 07/01/2008 | 487   | [DRAFT RESPONSE TO AGENCY COMMENTS ON<br>CONTAMINANTS OF POTENTIAL CONCERN FOR<br>ECOLOGICAL RISK ASSESSMENT - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)MULTI<br>SITE TRACKING AND<br>BUDGET REF FILE<br>(06MULTSITETR)<br>PATRICK BAYOU | MTRF   06JT | FORSYTHE,BARRY (U.S. FISH AND WILDLIFE SERVICE) TURNER,PHILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) WHITE,JESSICA (NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION) | NONE (PATRICK<br>BAYOU JOINT<br>DEFENSE GROUP)                     | Report              |
| R06-9418961 | 05/27/2011 | 513   | FINAL BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN - PATRICK BAYOU  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | (TX0000605329) CALCAS<br>IEU ESTUARY<br>(LA0002368173)  | 06JT        | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                     | Work Plan           |
| R06-9418962 | 03/12/2009 | 65    | FINAL RESPONSE TO COMMENTS ON CONTAMINANTS OF<br>POTENTIAL CONCERN REPORT - PATRICK BAYOU  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | CALCASIEU ESTUARY<br>(LA0002368173) PATRIC<br>K BAYOU<br>(TX0000605329)   | 06JT   06FY | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                     | Report              |
| R06-9418969 | 05/01/2011 | 6     | RESPONSE TO AGENCY COMMENTS ON THE DRAFT<br>BASELINE HUMAN HEALTH RISK ASSESSMENT WORK<br>PLAN - PATRICK BAYOU   |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (NONE SPECIFIED)  | NONE (NONE<br>SPECIFIED)   | Chart/Table         |
| R06-9418984 | 02/12/2009 | 6     | TECHNICAL WORK GROUP MEETING MINUTES AND<br>AGREEMENTS, 02/12/2009 - PATRICK BAYOU   |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                        | Meeting<br>Document |
| R06-9418985 | 11/11/2008 | 3     | [TECHNICAL MEMORANDUM REGARDING AGREEMENTS<br>AND ACTION ITEMS FROM 11/06/2008 MEETING IN AUSTIN<br>AND ATTENDEE LIST - PATRICK BAYOU]   |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (PATRICK BAYOU<br>JOINT DEFENSE GROUP)  | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)                        | Meeting<br>Document |
| R06-9418990 | 07/01/2009 | 13    | [POWERPOINT PRESENTATION FOR JULY 2009 MEETING -<br>MOVING AHEAD - PATRICK BAYOU]  | 9417345    | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (PROJECT<br>NAVIGATOR LTD)                                    | Photograph          |
| R06-9419005 | 03/16/2011 | 34    | [RESPONSE TO AGENCY COMMENTS ON BASELINE<br>ECOLOGICAL RISK ASSESSMENT WORK PLAN - PATRICK<br>BAYOU]   |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                     | Work Plan           |
| R06-9419015 | 09/24/2010 | 356   | [DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT<br>WORK PLAN AND TISSUE - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PINIEWSKI,ROBERT<br>(PROJECT NAVIGATOR<br>LTD)                     | Work Plan           |
| R06-9419018 | 12/01/2008 | 6     | [DRAFT ECOLOGICAL RISK ASSESSMENT WORK PLAN<br>OUTLINE - PATRICK BAYOU]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | NONE (PACIFIC BAYOU<br>JOINT DEFENSE GROUP)  | NONE (ANCHOR<br>ENVIRONMENTAL<br>LLC)                              | Work Plan           |
| R06-9419021 | 12/03/2010 | 3     | [TRUSTEE COMMENTS ON DRAFT BASELINE ECOLOGICAL<br>RISK ASSESSMENT AND DRAFT TISSUE SAMPLING AND<br>ANALYSIS PLAN - PATRICK BAYOU]  |            | SITE SUPPORT/Health Assessment    | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | ALLEN,PHILIP (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | SMITH,MICHAEL<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | Correspondenc<br>e  |
| R06-9419050 | 07/31/2008 | 2     | [COMMENTS REGARDING 07/24/2008 TECHNICAL MEMORANDUM ON TOXICITY AND SEDIMENT CHEMISTRY DATA SETS, ANALYSIS AND DECISION CRITERIA FOR SELECTION OF CONTAMINANTS OF POTENTIAL CONCERN] |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | KASE,JASON (ANCHOR<br>ENVIRONMENTAL LLC)   | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | Memorandum          |
| R06-9419051 | 12/03/2010 | 11    | [TCEQ COMMENTS ON DRAFT BASELINE ECOLOGICAL<br>RISK ASSESSMENT WORK PLAN - PATRICK BAYOU -<br>WORD DOC VERSION]  |            | SITE SUPPORT/Health<br>Assessment | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)   | 06JT        | SATTMAN-<br>SOULE,DANIELLE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | Memorandum          |

|             |            |               |  |            | PROGRAM AREA /                                     |              |  |           |   |   |                     |
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| R06-9419053 | 04/14/2011 | 10            | [TCEQ REVIEW OF RESPONSE TO COMMENTS ON<br>BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN<br>FOR PATRICK BAYOU]   |            | SITE SUPPORT/Health Assessment                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | SATTMAN-<br>SOULE,DANIELLE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) |   | Report              |
| R06-9419146 | 10/12/2012 | 10            | [TCEQ COMMENTS ON DRAFT BASELINE ECOLOGICAL<br>RISK ASSESSMENT REPORT - PATRICK BAYOU - PDF<br>VERSION]  |            | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | PALMIE,APRIL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Report              |
| R06-9419147 | 10/12/2012 | 10            | [TCEQ COMMENTS ON DRAFT BASELINE ECOLOGICAL<br>RISK ASSESSMENT REPORT - PATRICK BAYOU - WORD<br>DOC VERSION]   |            | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | PALMIE,APRIL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | REAT, VICKIE (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | Report              |
| R06-9419329 | 01/30/2013 | 17            | [DRAFT POWERPOINT PRESENTATION ON PROJECT<br>STATUS AND BENTHIC RISK ASSESSMENT - PATRICK<br>BAYOU]<br>[POWERPOINT PRESENTATION FOR PATRICK BAYOU RISK |            | SITE SUPPORT/Health Assessment SITE SUPPORT/Health | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)<br>PATRICK BAYOU | 06JT      | NONE (NONE SPECIFIED)   | NONE (ANCHOR<br>QEA) NONE (PROJECT<br>NAVIGATOR LIMITED)          | Photograph          |
| R06-9419336 | 08/22/2012 | 56            | ASSESSMENT SUMMARY]  |            | Assessment   | Uncontrolled | (TX0000605329)                                   | 06JT      | NONE (NONE SPECIFIED)   | NONE (ANCHOR QEA)   | Photograph          |
| R06-9419341 | 09/01/2000 | 1             | [TABLE 1 - PATRICK BAYOU SEPTEMBER 2000 BENTHIC<br>COMMUNITY DATA]   |            | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Chart/Table         |
| R06-9419342 | 09/05/2012 | 8             | [POWERPOINT PRESENTATION ON MERCURY SPECIATION<br>IN PATRICK BAYOU]  | 9417848    | SITE SUPPORT/Health                                | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | KEITH,DAVID<br>(ANCHOR QEA)                                       | Photograph          |
|             |            |               | [POWERPOINT PRESENTATION FOR INTERPOLATION METHODS AND SURFACE WEIGHTED AVERAGING IN   |            | Assessment  SITE SUPPORT/Health                    | Cheomioned   | PATRICK BAYOU                                    |           |   | KASE,JASON (ANCHOR  | Photograph          |
| R06-9419343 | 09/05/2012 | 8             | PATRICK BAYOU]   | 9417848    | Assessment   | Uncontrolled | (TX0000605329)                                   | 06JT      | NONE (NONE SPECIFIED)   | QEA)  | Photograph          |
| R06-9419345 | 12/10/2012 | 1             | [SIGN IN SHEET FOR PATRICK BAYOU BASELINE<br>ECOLOGICAL RISK ASSESSMENT MEETING 12/10/2012]  |            | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Meeting<br>Document |
| R06-9419372 | 07/30/2012 | 3             | TCEQ TOXICOLOGY DIVISION REVIEW OF DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT REPORT - PATRICK BAYOU  |            | SITE SUPPORT/Health Assessment                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | PALMIE,APRIL (TEXAS<br>COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)               | HANEY,JOSEPH<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | Memorandum          |
| R06-9419373 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - ALL FISH TISSUE 95 PERCENT<br>UPPER CONFIDENCE LEVEL EVALUATION - PATRICK<br>BAYOU]   | 9417909    | SITE SUPPORT/Health Assessment                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419374 | 10/02/2012 | 8             | [SUPPLEMENTAL DATA - ALL INVERT TISSUE 95 PERCENT<br>UPPER CONFIDENCE LEVEL EVALUATION - PATRICK<br>BAYOU]   | 9417909    | SITE SUPPORT/Health Assessment                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419375 | 10/02/2012 | 8             | [SUPPLEMENTAL DATA - BCR TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]   | 9417909    | SITE SUPPORT/Health Assessment                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419376 | 10/02/2012 | 5             | [SUPPLEMENTAL DATA - BRS TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]   | 9417909    | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419377 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - GKF TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]   | 9417909    | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419378 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - GM TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]  | 9417909    | SITE SUPPORT/Health Assessment                     | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419379 | 10/02/2012 | 2             | [SUPPLEMENTAL DATA - PNF TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]   | 9417909    | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419380 | 10/02/2012 | 6             | [SUPPLEMENTAL DATA - STM TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]   | 9417909    | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |
| R06-9419381 | 10/02/2012 | 3             | [SUPPLEMENTAL DATA - WHS TISSUE 95 PERCENT UPPER<br>CONFIDENCE LEVEL EVALUATION - PATRICK BAYOU]   | 9417909    | SITE SUPPORT/Health<br>Assessment                  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                  | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)  | Report              |

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| Вость       | BOC BATE   | COUNT         | [TCEQ PRELIMINARY COMMENTS ON DRAFT BASELINE ECOLOGICAL RISK ASSESSMENT WORK PLAN AND DRAFT   | KEL BOC ID | DOCUMENT SUBJECT  | ACCESS CTE   | SITE NAME   SITE ID                               | SSID/OCID | SATTMAN-<br>SOULE,DANIELLE (TEXAS<br>COMMISSION ON  | REAT, VICKIE (TEXAS<br>COMMISSION ON                      | THE              |
| R06-9422079 | 10/22/2010 | 5             | TISSUE SAMPLING AND ANALYSIS PLAN - PATRICK<br>BAYOU]   |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | ENVIRONMENTAL<br>QUALITY)   | ENVIRONMENTAL<br>QUALITY)                                 | Memorandum       |
| R06-9422082 | 05/01/2011 | 82            | RESPONSE TO AGENCY COMMENTS ON THE DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT WORK PLAN - PATRICK BAYOU  |            | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)                                  | Work Plan        |
| R06-9422083 | 07/21/2008 | 7             | [TABLE OF THREATENED, ENDANGERED, AND RARE<br>FEDERAL AND STATE SPECIES]  | 9416235    | SITE SUPPORT/Health<br>Assessment   | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | NONE (NONE SPECIFIED)   | NONE (NONE<br>SPECIFIED)                                  | Chart/Table      |
| R06-9422084 | 06/02/2008 | 5             | ANNOTATED COUNTY LISTS OF RARE SPECIES - HARRIS COUNTY  | 9416235    | SITE SUPPORT/Health Assessment  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | NONE (NONE SPECIFIED)   | NONE (TEXAS PARKS<br>& WILDLIFE<br>DEPARTMENT)            | List/Index       |
| R06-9422085 | 09/17/2007 | 1             | INSTRUCTIONS FOR COUNTY LISTS OF TEXAS' SPECIAL SPECIES   | 9416235    | SITE SUPPORT/Health Assessment  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | NONE (NONE SPECIFIED)   | NONE (TEXAS PARKS<br>& WILDLIFE<br>DEPARTMENT)            | Report           |
| R06-9422086 | 02/01/1997 | 23            | ESTIMATION OF WHOLE-FISH CONTAMINANT CONCENTRATIONS FROM FISH FILLET DATA   | 9410233    | SITE SUPPORT/Health Assessment  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | NONE (U.S. DEPARTMENT<br>OF ENERGY PANTEX<br>PLANT)   | NONE (OAK RIDGE<br>NATIONAL<br>LABORATORY)                | Report           |
| R06-9422090 | 06/09/2011 | 13            | [COMMENTS REGARDING SITE VISIT - PATRICK BAYOU]   |            | SITE SUPPORT/Health Assessment  | Uncontrolled | PATRICK BAYOU<br>(TX0000605329)                   | 06JT      | BELL, JOE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) FOR SYTHE, BA RRY (U.S. FISH & WILDLIFE SERVICES) (SATTMAN- SOULE, DANIELLE (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | PINIEWSKI,BOB<br>(PROJECT NAVIGATOR<br>LTD)               |                  |
| R06-9489928 | 12/01/2012 | 4978          | APPENDIX B PART II OF II: LABORATORY DATAPACKAGES   | 698802     | SITE SUPPORT/Health<br>Assessment SITE<br>SUPPORT/Health<br>Assessment/Environmental<br>Risk Assessment | Uncontrolled | PATRICK BAYOU<br>(TX000605329)                    | 06JT      | NONE (PATRICK BAYOU<br>JOINT DEFENSE<br>GROUP) NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | NONE (ANCHOR QEA  | Report           |
| R06-9988720 | 06/22/2012 | 2             | TRANSMITTAL OF DRAFT RESPONSE TO AIR ALLIANCE<br>HOUSTON AND ENVIRONMENTAL COMMUNITY<br>ADVOCATES AND EXECUTIVE SUMMARY OF DRINKING<br>WATER SAFETY REPORT FOR THE CITY OF GALENA PARK<br>AND JACINTO CITY AREA PWS |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | BANIPAL,BEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)HONKER,BILL<br>(U.S. ENVIRONMENTAL<br>PROTECTION<br>AGENCY)PHILLIPS,PAM<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | STENGER,WREN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-9988723 | 06/14/2012 | 1             | FORWARD OF DRAFT REDLINE EPA RESPONSE<br>REGARDING THE UPLAND DREDGED MATERIAL<br>PLACEMENT SITES LOCATED ADJACENT TO THE<br>HOUSTON SHIP CHANNEL - SAN JACINTO RIVER WASTE<br>PITS                                 | 9988732    | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | BANIPAL,BEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) KENDRICK,BRE T (U.S. ENVIRONMENTAL PROTECTION AGENCY) WILLIAMS,DON ALD (U.S. ENVIRONMENTAL PROTECTION AGENCY)                | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-9988724 | 06/14/2012 | 2             | TRANSMITTAL OF DRAFT REDLINE EPA RESPONSE<br>REGARDING THE UPLAND DREDGED MATERIAL<br>PLACEMENT SITES LOCATED ADJACENT TO THE<br>HOUSTON SHIP CHANNEL FOR REVIEW  |            | REMEDIAL/Remedy<br>Characterization   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MEYER,JOHN,C (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | BANIPAL,BEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |

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| R06-9988725 | 06/18/2012 | 1     | TRANSMITTAL OF DRAFT REDLINE EPA RESPONSE<br>REGARDING THE UPLAND DREDGED MATERIAL<br>PLACEMENT SITES LOCATED ADJACENT TO THE<br>HOUSTON SHIP CHANNEL LETTERS FOR REVIEW | 9988736    | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | STENGER,WREN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | MCCORMICK,KAREN<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email                  |
| R06-9988731 | 04/05/2012 | 4     | FORWARD OF HOUSTON SHIP CHANNEL/CLINTON<br>DREDGE DISPOSAL SITE/SAN JACINTO RIVER WASTE PITS<br>MEETING INFORMATION  |            | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | BANIPAL,BEN (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) MEYER,JOHN,C<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)     | PHILLIPS,PAM (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email                  |
| R06-9988732 | 06/12/2012 | 9     | DRAFT REDLINE EPA RESPONSE REGARDING THE UPLAND DREDGED MATERIAL PLACEMENT SITES LOCATED ADJACENT TO THE HOUSTON SHIP CHANNEL - SAN JACINTO RIVER WASTE PITS             |            | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | HINOJOSA,CRUZ (ENVIRONMENTAL COMMUNITY ADVOCATES OF GALENA PARK) TEJADA,MATTHE W (AIR ALLIANCE HOUSTON)                   | COLEMAN,SAMUEL<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Letter                 |
| R06-9988736 | 06/12/2012 | 9     | DRAFT REDLINE EPA RESPONSE REGARDING THE UPLAND DREDGED MATERIAL PLACEMENT SITES LOCATED ADJACENT TO THE HOUSTON SHIP CHANNEL - SAN JACINTO RIVER WASTE PITS             | 9988720    | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | HINOJOSA,CRUZ (ENVIRONMENTAL COMMUNITY ADVOCATES OF GALENA PARK) TEJADA,MATTHE W (AIR ALLIANCE HOUSTON)                   | COLEMAN,SAMUEL<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Letter                 |
| R06-9988737 | 06/12/2012 | 9     | DRAFT EPA RESPONSE REGARDING THE UPLAND<br>DREDGED MATERIAL PLACEMENT SITES LOCATED<br>ADJACENT TO THE HOUSTON SHIP CHANNEL - SAN<br>JACINTO RIVER WASTE PITS            | 9988725    | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06 <b>Z</b> Q | HINOJOSA,CRUZ<br>(ENVIRONMENTAL<br>COMMUNITY<br>ADVOCATES OF GALENA<br>PARK)/TEJADA,MATTHE<br>W (AIR ALLIANCE<br>HOUSTON) | COLEMAN,SAMUEL<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Letter                 |
| R06-9988738 | 06/12/2012 | 9     | DRAFT REDLINE EPA RESPONSE REGARDING THE UPLAND DREDGED MATERIAL PLACEMENT SITES LOCATED ADJACENT TO THE HOUSTON SHIP CHANNEL - SAN JACINTO RIVER WASTE PITS             | 9988725    | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | HINOJOSA,CRUZ (ENVIRONMENTAL COMMUNITY ADVOCATES OF GALENA PARK) TEJADA,MATTHE W (AIR ALLIANCE HOUSTON)                   | COLEMAN,SAMUEL<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Letter                 |
| R06-9988749 | 04/01/2011 | 39    | DIOXIN FINGERPRINTING IN THE HSC POWERPOINT<br>PRESENTATION  | 9988731    | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | None (NONE SPECIFIED)   | BROACH,LINDA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) TURNER,PHI<br>LIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Other                  |
| R06-9988750 | 03/28/2011 | 1     | MAP OF HOUSTON SHIP CHANNEL / GALVESTON BAY<br>WATERSHED - SHOWING PLACEMENT AREAS WITH<br>FINGERPRINT   | 9988731    | REMEDIAL/Remedy<br>Characterization                           | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | None (NONE SPECIFIED)   | NONE (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Figure/Map/<br>Drawing |
| R06-9988751 | 04/14/2011 | 3     | REGULATORY VISION MEETING - PORT OF HOUSTON<br>AUTHORITY - 04/14/2011 SIGN IN SHEET AND AGENDA   | 9988731    | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | None (NONE SPECIFIED)   | None (NONE SPECIFIED)  | Meeting<br>Document    |

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| R06-9988791  | 08/11/2009 | 1     | FORWARD OF MAP OF SAN JACINTO RIVER WASTE PITS<br>LOCATION MAP FOR SITE BOUNDARY ILLUSTRATION<br>WITH THE SPECIAL NOTICE LETTER | 9988807    | ENFORCEMENT/PRP<br>Search                                     | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PATEL,SNEHAL (HARRIS<br>COUNTY)   | WERNER,ROBERT,D<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Email    |
| R06-90019855 | 05/04/2011 | 1     | SAN JACINTO RIVER WASTE PITS COMMUNITY PUBLIC<br>NOTICE   |            | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | COATS,JANETTA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) NANN,BARBAR<br>A (U.S. ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email    |
| R06-90019868 | 09/12/2012 | 1     | AUGUST UPDATE FOR SAN JACINTO RIVER WASTE PITS<br>SITE  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES) MILLER,GAIL (HARRIS COUNTY) PATTON,ROBER T,E (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)   | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Email    |
| R06-90019869 | 11/14/2011 | 1     | BIG CAC MEETING ON WEDNESDAY  | 90020647   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | FAULTRY,CHARLES (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)                          | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
| R06-90019891 | 06/29/2010 | 1     | COMMUNITY AWARENESS COMM. MEETING -<br>PRESENTATION ITEM FOR ITEM IV OF THE AGENDA  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | GORDON,LEAH,A<br>(HARRIS COUNTY)                             | Email    |
| R06-90019895 | 05/18/2010 | 4     | DIOXIN CLEANUP - SAN JACINTO RIVER PITS -<br>PHOTOGRAPHS  | 90020655   | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | GORDON,LEAH,A<br>(HARRIS COUNTY)                             | Email    |

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| DOC ID       | DOC DATE   | PAGE<br>COUNT | TITLE   | REL DOC ID | PROGRAM PHASE /<br>DOCUMENT SUBJECT                           | ACCESS CTL   | SITE NAME   SITE ID                               | SSID/OUID | ADDRESSEE   | AUTHOR   | RESOURCE<br>TYPE |
| R06-90019896 | 08/09/2011 | 1             | DRAFT AGENDA FOR CAC - AUGUST                                 |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) PATEL,SNEHAL<br>(HARRIS COUNTY)   | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)                      | Email            |
| R06-90019898 | 01/13/2012 | 1             | EPA SJRWP WEBSITE UPDATE                                      |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | CAMPBELL,JOY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | TZHONE,STEPHEN,L<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                  | Email            |
| R06-90019899 | 07/19/2011 | 2             | EMAILS I OF 3 ON EPA/HC COORDINATION ON BIG<br>MEETING AGENDA | 90020682   | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)      | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90019901 | 08/09/2010 | 1             | FW: SAN JAC PPT AND SURVEY                                    |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NEGRI,BEVERLY (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email            |
| R06-90019902 | 06/10/2010 | 1             | FW: SAN JACINTO WASTE PITS                                    |            | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email            |
| R06-90019906 | 08/25/2011 | 3             | FOR EPA'S CONSIDERATION: PROPOSAL FOR CEI<br>SEPTEMBER 22     |            | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)    |  | Email            |
| R06-90019907 | 03/23/2010 | 1             | FOR THE SAN JACINTO RIVER WASTE PITS UPDATE<br>TOMORROW       |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | CUTLER, CASEY (U.S.<br>ARMY CORPS OF<br>ENGINEERS) MILLER, GAI<br>L (HARRIS<br>COUNTY) PATTON, ROBER<br>T, E (TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)      |  | Email            |

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| R06-90019908 | 11/06/2012 | 1             | FW: SAN JACINTO COMMUNITY MEETING  | KEL BOC ID | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | TENNANT,MICHAEL (TEXAS DEPARTMENT OF STATE HEALTH SERVICES)   |   | Email            |
| R06-90019909 | 11/06/2012 | 1             | FW: SAN JACINTO COMMUNITY MEETING  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | SANCHEZ,CARLOS<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email            |
| R06-90019918 | 07/06/2011 | 1             | FW: EVENT FOR WEDNESDAY - DRAFT PRESS RELEASE<br>ATTACHED  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)     | Email            |
| R06-90019922 | 12/15/2010 | 3             | FW: GOOD NEWS ON MOU SIGNED? RECEIVED EMAIL<br>FROM PORT OF HOUSTON THAT EPA SIGNED YESTERDAY.   |            | ENFORCEMENT/Enforcem ent Instruments                    | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | FAULTRY,CHARLES<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |
| R06-90019924 | 10/10/2012 | 3             | FW: HARRIS COUNTY VISIT TO EPA OCTOBER 16, 2012  | 90020701   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | MILLER,GARY (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | FAULTRY, CHARLES<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-90019928 | 07/19/2011 | 3             | FW: I AM OUT TOMORROW  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email            |
| R06-90019929 | 07/08/2011 | 2             | FW: INVITATION - HARRIS COUNTY RESOLUTION IN<br>RECOGNITION OF INDIVIDUALS AND ENTITIES THAT<br>HAVE HELPED IN ACHIEVING A MAJOR MILESTONE |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | FAULTRY,CHARLES (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | SANCHEZ,CARLOS<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email            |
| R06-90019930 | 03/17/2010 | 2             | FW: INVITATION TO BRIEFING RE SAN JACINTO RIVER<br>WASTE PITS SITE WEDNESDAY, MARCH 24, 11:00 AM   |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | FAULTRY,CHARLES (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |
| R06-90019932 | 03/17/2010 | 6             | FW: LIST OF PEOPLE AND CONTACT INFORMATION FROM<br>HARRIS COUNTY ASIDE FROM ELECTED OFFICIALS (SAN<br>JACINTO)                             | 90020705   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | FAULTRY,CHARLES (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |
| R06-90019936 | 10/26/2011 | 2             | FW: PATRICK'S BAYOU  |            | ENFORCEMENT/Litigation                                  | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) PATRIC<br>K BAYOU<br>(TX0000605329) | 06ZQ   06JT | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | FAULTRY,CHARLES<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |
| R06-90019940 | 04/14/2011 | 2             | FW: SJRWP HEALTH ASSESSMENT DOCUMENT   |            | SITE SUPPORT/Health<br>Assessment                       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | TZHONE,STEPHEN,L (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | LEOS,VALMICHAEL<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |
| R06-90019951 | 01/12/2012 | 2             | FW: SJRWP: UPDATED DATABASE POSTED   |            | REMEDIAL/Remedial<br>Action                             | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611)                                     | 06ZQ        | BYRD,DIANA (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | TZHONE,STEPHEN,L<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) |                  |

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| R06-90019952 | 10/14/2011 | 1             | FW: SAN JAC CAC OCTOBER 2011SRP AGENDA.DOC              |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | Email            |
| R06-90019954 | 05/15/2012 | 2             | FW: SAN JACINTO ARMORED CAP POREWATER FIELD<br>SCHEDULE |            | REMEDIAL/Remedial<br>Action                             | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | BECHER,KENT (U.S. GEOLOGICAL SURVEY) LEOS,VALMICH AEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)                        | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-90019955 | 07/10/2012 | 2             | FW: SAN JACINTO BERA COMMENT RESOLUTION                 |            | SITE SUPPORT/Health<br>Assessment                       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES) TURNER,PHILI P,K (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-90019959 | 07/25/2011 | 2             | FW: SAN JACINTO MEETING ON AUGUST 18                    |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | BECHER,KENT (U.S.<br>GEOLOGICAL<br>SURVEY) TURNER,PHILIP,<br>K (U.S. ENVIRONMENTAL<br>PROTECTION<br>AGENCY) VOSKOV,LUDA<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY) | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-90019960 | 10/19/2011 | 1             | FW: SAN JACINTO MODELING WORK SHOP #2                   |            | REMEDIAL/Remedial<br>Action                             | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES) BECHER,KENT (U.S. GEOLOGICAL SURVEY) ELLIS,STEPHEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)                          | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-90019970 | 02/10/2012 | 1             | FW: SAN JACINTO UNMIXING PRESENTATION MEETING           | 90020715   | REMEDIAL/Remedial                                       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | TURNER,PHILIP,K (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) VOSKOV,LUDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY)      |  | Email            |

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| DOC ID       | DOC DATE   | COUNT | TITLE   | REL DOC ID | DOCUMENT SUBJECT  | ACCESS CIL   | SITE NAME   SITE ID                               | SSID/OUID | NANN,BARBARA (U.S.<br>ENVIRONMENTAL   | AUTHOR  | TYPE     |
| R06-90019975 | 04/06/2010 | 4     | FW: SAN JACINTO: EPA/HARRIS COUNTY TECHNICAL<br>INVOLVEMENT INITIATIVE                          |            | REMEDIAL/Remedial                                       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)                                      | WILLIAMS,DON (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)     | Email    |
| R06-90019980 | 02/23/2012 | 8     | FW: SUGGESTION FOR A PERMANENT SOLUTION FOR THE SAN JACINTO RIVER WASTE PITS SITE - PHOTOGRAPHS | 90020717   | REMEDIAL/Remedial                                       | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611)       | 06ZQ      | TURNER,PHILIP,K (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) VOSKOV,LUDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | ,   | Email    |
| R06-90019982 | 02/06/2012 | 3     | FW: THE NEXT STAKEHOLDER MEETING FOR THE DIOXIN AND PCB TMDLS                                   |            | REMEDIAL/Remedial Action                                | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | TZHONE,STEPHEN,L<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) |          |
| R06-90019984 | 09/06/2011 | 2     | FW: VALIDATED RESIDENTIAL SOILS DATA  |            | REMEDIAL/Remedial<br>Action                             | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | WOOSTER,RICHARD (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | SANCHEZ,CARLOS<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email    |
| R06-90019985 | 09/06/2011 | 2     | FW: VALIDATED RESIDENTIAL SOILS DATA  |            | REMEDIAL/Remedial                                       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | TURNER,PHILIP,K (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) VOSKOV,LUDA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email    |
| R06-90019987 | 04/13/2012 | 1     | FW: DATA RELATED TO OBESITY   |            | REMEDIAL/Remedial                                       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | TURNER,PHILIP,K (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) VOSKOV,LUDA<br>(TEXAS COMMISSION ON<br>ENVIRONMENTAL<br>QUALITY)  | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email    |
| R06-90019990 | 08/02/2011 | 2     | FW: NEXT CAC MEETING  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email    |
| R06-90019991 | 05/04/2010 | 1     | FW: RELEASE CAO 05 04 10  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | TZHONE,STEPHEN,L (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | ASSUNTO,CARMEN<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email    |

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| R06-90019992 | 07/08/2011 | 1             | FWD: INVITATION - HARRIS COUNTY RESOLUTION IN<br>RECOGNITION OF INDIVIDUALS AND ENTITIES THAT<br>HAVE HELPED IN ACHIEVING A MAJOR MILESTONE |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | SANCHEZ,CARLOS (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | CORDELL,MELISSA<br>(TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY) | Email            |
| R06-90019994 | 07/22/2010 | 2             | INFORMATION TO SHARE WITH COMMUNITY<br>AWARENESS COMMITTEE  | 90019906   | REMEDIAL/Remedial<br>Action                             | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |
| R06-90019995 | 07/08/2011 | 1             | INVITATION - HARRIS COUNTY RESOLUTION IN<br>RECOGNITION OF INDIVIDUALS AND ENTITIES THAT<br>HAVE HELPED IN ACHIEVING A MAJOR MILESTONE      |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                                      | Email            |
| R06-90019996 | 02/17/2011 | 1             | JANUARY UPDATE ON SAN JACINTO RIVER WASTE PITS SITE   |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GAIL (HARRIS<br>COUNTY) PATEL,SNEHAL<br>(HARRIS<br>COUNTY) PATTON,ROBER<br>T.E (TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)         | Email            |
| R06-90019998 | 06/21/2010 | 1             | JUNE UPDATE ON SAN JACINTO RIVER WASTE PITS SITE  |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GAIL (HARRIS<br>COUNTY) PATEL,SNEHAL<br>(HARRIS<br>COUNTY) PATTON,ROBER<br>T,E (TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)         | Email            |
| R06-90019999 | 11/03/2010 | 1             | MARK YOUR CALENDARS: NEXT CAC ON DECEMBER IST   |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)(SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)(WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | GORDON,LEAH,A<br>(HARRIS COUNTY)                                     | Email            |

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| DOCID        | DOCDATE    | COUNT | TITLE  | REL DOC ID | DOCUMENT SUBJECT  | ACCESS CIL   | SITE NAME   SITE ID                               | SSID/OUID | ADDRESSEE  | AUTHOR   | TYPE     |
| R06-90020000 | 06/22/2011 | 1     | MATERIALS FOR TODAY'S CAC MEETING                                |            | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY)   LEOS, VALMICH AEL (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WALTERS, DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
| R06-90020001 | 07/07/2011 | 1     | MEDIA COVERAGE FOR SAN JACINTO WASTE PITS                        | 90019986   | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICH AEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)        | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
|              |            |       |  |            |   |              |   |           |  |  |          |
| R06-90020002 | 05/10/2012 | 1     | MODIFICATIONS TO COMMENTS, SJRWP SITE                            |            | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | KEITH,DAVID (ANCHOR<br>QEA LLC)  | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | Email    |
| R06-90020003 | 09/07/2011 | 1     | NEXT CAC AND CEI MEETINGS: THURSDAY, SEPT. 22, 2011              |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)       | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
| R06-90020004 | 11/05/2012 | 1     | OCTOBER SAN JACINTO RIVER WASTE PITS SITE UPDATE                 |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | ALLEN,BOB (HARRIS<br>COUNTY POLLUTION<br>CONTROL<br>SERVICES),MILLER,GAIL<br>(HARRIS<br>COUNTY),PATTON,ROBER<br>T,E (TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)  | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Email    |
| R06-90020005 | 10/29/2010 | 1     | OCTOBER UPDATE ON SAN JACINTO RIVER WASTE PITS<br>SUPERFUND SITE |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | MILLER,GAIL (HARRIS<br>COUNTY) PATEL,SNEHAL<br>(HARRIS<br>COUNTY) PATTON,ROBER<br>T,E (TEXAS COMMISSION<br>ON ENVIRONMENTAL<br>QUALITY)                                | FANNING,CYNTHIA<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Email    |

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| R06-90020011 | 03/08/2011 | 1     | PLEASE MARK YOUR CALENDARS: NEXT CAC MEETING AND OTHER INFORMATIONAL ITEMS. | 90020738   | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY)WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)      | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
| R06-90020019 | 08/19/2011 | 2     | PORTAL ACCESS   | 90020012   | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | HERNANDEZ, JESSICA (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) ITZHONE, STEPH EN, L (U.S. ENVIRONMENTAL PROTECTION AGENCY)                  | SAMPSON,JENNIFER<br>(INTEGRAL<br>CONSULTING<br>INCORPORATED) | Email    |
| R06-90020023 | 08/17/2011 | 1     | PRESENTATION MATERIALS FOR TODAY'S MEETING                                  |            | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06 <b>Z</b> Q | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)                              | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
| R06-90020026 | 08/17/2011 | 2     | PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND<br>COMMENTS                    | 90020739   | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)(SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY)(WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)                              | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |
| R06-90020027 | 11/08/2011 | 1     | PROPOSED BIG MEETING AGENDA   |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ          | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,CARL OS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DON (U.S. ENVIRONMENTAL PROTECTION (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PATEL,SNEHAL<br>(HARRIS COUNTY)                              | Email    |

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| R06-90020028 | 11/08/2012 | 2             | RE: SAN JACINTO COMMUNITY MEETING   |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | HENRY,LINDA (PORT OF<br>HOUSTON<br>AUTHORITY) WALTERS,D<br>ONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | CORSE,KRISTI<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)       | Email            |
| R06-90020041 | 08/12/2011 | 5             | RE: CAC MEETING TO BE HELD ON AUGUST 17, 2011 -<br>MARK YOUR CALENDARS                                    |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PATEL,SNEHAL (HARRIS<br>COUNTY)  | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)     | Email            |
| R06-90020042 | 08/11/2011 | 3             | RE: CAC MEETING TO BE HELD ON AUGUST 17, 2011 -<br>MARK YOUR CALENDARS                                    | 90020758   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | WOOSTER,RICHARD (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                               | Email            |
| R06-90020046 | 07/19/2012 | 3             | RE: DRAFT FINAL CHEMICAL FATE AND TRANSPORT<br>MODELING STUDY   |            | REMEDIAL/Remedial Action                                | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | HAYTER,EARL,J (U.S.<br>ARMY CORPS OF<br>ENGINEERS)   | MILLER,GARY,G (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)    | Email            |
| R06-90020047 | 09/06/2012 | 3             | RE: GALVESTON BAY FOUNDATION  | 90020759   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | COATS,JANETTA (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | STOKES,BOB<br>(GALVESTON BAY<br>FOUNDATION)                   | Email            |
| R06-90020049 | 06/02/2010 | 1             | RE: JUNE 23RD MEETING FOR SAN JACINTO   |            | ENFORCEMENT/Litigation                                  | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | PATEL,SNEHAL<br>(HARRIS COUNTY)                               | Email            |
| R06-90020050 | 08/23/2011 | 2             | RE: POLLUTION REPORT #10 SAN JACINTO RIVER WASTE PITS TCRA - FINAL INSPECTION OF INTERIM (TCRA) ARMOR CAP | 90020760   | REMOVAL/Removal<br>Responses                            | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | SHAFER,ANDREW,L<br>(WASTE MANAGEMENT<br>INCORPORATED)  | LEOS, VALMICHAEL<br>(U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | Email            |
| R06-90020051 | 08/23/2011 | 3             | RE: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS   | 90020761   | ENFORCEMENT/Litigation                                  | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | HENRY,LINDA (PORT OF<br>HOUSTON AUTHORITY)   | PATEL,SNEHAL<br>(HARRIS COUNTY)                               | Email            |
| R06-90020052 | 08/25/2011 | 5             | RE: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS   | 90020762   | ENFORCEMENT/Litigation                                  | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PATEL,SNEHAL (HARRIS<br>COUNTY)  | WALTERS,DONN (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)     | Email            |
| R06-90020053 | 08/18/2011 | 3             | RE: PROPOSAL FOR CEI FOR CAC'S CONSIDERATION AND COMMENTS   | 90020763   | ENFORCEMENT/Litigation                                  | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PATEL,SNEHAL (HARRIS<br>COUNTY)  | HENRY,LINDA (PORT<br>OF HOUSTON<br>AUTHORITY)                 | Email            |
| R06-90020055 | 05/25/2010 | 1             | RE: SAN JACINTO HC DRAFT LETTER   | 90020764   | SITE SUPPORT/Health Assessment                          | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | SANCHEZ, CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)   TZHONE, STEPH EN, L. (U.S. ENVIRONMENTAL PROTECTION AGENCY)   WALTERS, DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY) | INGRAM,NANCY  | Email            |

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| R06-90020056 | 05/18/2010 | 1     | RE: SAN JACINTO HC DRAFT LETTER       |            | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY)(TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY)(WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)                        | GORDON,LEAH,A<br>(HARRIS COUNTY)   | Email    |
| R06-90020057 | 05/21/2010 | 2     | RE: SAN JACINTO HC DRAFT LETTER       | 90020767   | COMMUNITY<br>INVOLVEMENT/Communit<br>y Involvement Activities | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) (TZHONE,STEPH EN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) (WALTERS,DON N (U.S. ENVIRONMENTAL PROTECTION AGENCY)                      | AXE,AL (WINSTEAD<br>PC)  | Email    |
| R06-90020060 | 05/12/2010 | 3     | RE: SAN JACINTO RIVER WASTE PITS SITE | 90020056   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | NANN,BARBARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) SANCHEZ,CARL<br>OS (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY) | OBEY,RITA (HARRIS<br>COUNTY PUBLIC<br>HEALTH AND<br>ENVIRONMENTAL<br>SERVICES) | Email    |
| R06-90020062 | 05/13/2010 | 2     | RE: SAN JACINTO RIVER WASTE PITS SITE | 90020787   | COMMUNITY INVOLVEMENT/Communit y Involvement Activities       | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | HENRY,LINDA (PORT OF<br>HOUSTON<br>AUTHORITY) NANN,BARB<br>ARA (U.S.<br>ENVIRONMENTAL<br>PROTECTION<br>AGENCY) WALTERS,DON<br>N (U.S. ENVIRONMENTAL<br>PROTECTION AGENCY)                  | PATEL,SNEHAL<br>(HARRIS COUNTY)  | Email    |
| R06-90020073 | 02/19/2010 | 2     | RE: SAN JACINTO: H-GAC AND HCAO       |            | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PATEL,SNEHAL (HARRIS<br>COUNTY) TZHONE,STEPH<br>EN,L (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)  | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)                       | Email    |
| R06-90020074 | 03/02/2010 | 2     | RE: SAN JACINTO: H-GAC AND HCAO       | 90020793   | REMEDIAL/Remedial<br>Action                                   | Uncontrolled | SAN JACINTO RIVER<br>WASTE PITS<br>(TXN000606611) | 06ZQ      | PATEL, SNEHAL (HARRIS<br>COUNTY)   TZHONE, STEPH<br>EN, L (U.S.<br>ENVIRONMENTAL<br>PROTECTION AGENCY)   | POWERS,RACHEL<br>(HOUSTON-<br>GALVESTON AREA<br>COUNCIL)                       | Email    |